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ESTIMATES

of

Ordinary Expenditure and
Capital Disbursements

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1966 -69

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 2, 1965



ONTARIO

TORONTO

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1964-65

SUPPLEMENTARY ESTIMATES OF ORDINARY EXPENDITURE OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1966

SUMMARY

Department of Energy and Resources Management....\$	861,600
Department of Health.....	4,575,000
	<u>\$ 5,436,600</u>

DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
611		SPECIAL GRANT	\$
	1	Provision for payment to the Ontario Northland Transportation Commission to compensate for losses on operations for the year ended December 31, 1964.....	861,600
			<u>861,600</u>

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
716		SPECIAL GRANTS	\$
	1	Special Grants to Public Hospitals under the authority of The Public Hospitals Act and the regulations thereunder.....	4,075,000
	2	Special Grants for teaching hospitals.....	500,000
			<u>4,575,000</u>

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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1966

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-122	7-14	\$ 22,091,000	\$ 12,000
II	Attorney General.....	201-212	15-23	38,826,000	462,000
III	Civil Service.....	301-308	25-27	1,209,000	
IV	Economics and Development...	401-408	29-32	19,305,000	12,000
V	Education.....	501-519	33-46	429,765,000	24,017,000
VI	Energy and Resources Management.....	601-610	47-51	42,115,000	1,068,000
VII	Health.....	701-715	53-64	176,391,000	22,000
VIII	Highways.....	801-803	65-68	329,369,000	24,000
IX	Labour.....	901-909	69-72	16,146,000	12,000
X	Lands and Forests.....	1001-1014	73-77	34,281,000	12,000
XI	Lieutenant Governor.....	1101	79	33,000	
XII	Mines.....	1201-1207	81-84	3,644,000	13,000
XIII	Municipal Affairs.....	1301-1303	85-88	133,190,000	20,512,000
XIV	Prime Minister.....	1401-1402	89	237,000	16,000
XV	Provincial Auditor.....	1501	91	547,000	21,000
XVI	Provincial Secretary and Citizenship.....	1601-1610	93-96	4,560,000	20,000
XVII	Public Welfare.....	1701-1710	97-101	105,325,000	227,000
XVIII	Public Works.....	1801-1807	103-106	57,585,000	12,000
XIX	Reform Institutions.....	1901-1903	107-112	21,564,000	12,000
XX	Tourism and Information.....	2001-2010	113-116	5,938,000	12,000
XXI	Transport.....	2101-2105	117-120	8,431,000	4,115,000
XXII	Treasury.....	2201-2206	121-123	15,320,000	290,846,000
XXIII	University Affairs.....	2301-2303	125-128	63,148,000	507,000
				1,529,020,000	341,954,000

SUMMARY	
To be Voted.....	\$1,529,020,000
Statutory.....	341,954,000
Total.....	\$1,870,974,000

ESTIMATES

OF

Ordinary Expenditure and Capital Disbursements

OF THE
PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1966

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$ 21,503,000	\$ 600,000
II	Attorney General.....	39,288,000	
III	Civil Service.....	1,209,000	
IV	Economics and Development.....	9,567,000	9,750,000
V	Education.....	453,682,000	100,000
VI	Energy and Resources Management.....	7,077,000	36,106,000
VII	Health.....	166,913,000	9,500,000
VIII	Highways.....	92,141,000	237,252,000
IX	Labour.....	6,658,000	9,500,000
X	Lands and Forests.....	29,400,000	4,893,000
XI	Lieutenant Governor.....	33,000	
XII	Mines.....	2,657,000	1,000,000
XIII	Municipal Affairs.....	56,145,000	97,557,000
XIV	Prime Minister.....	253,000	
XV	Provincial Auditor.....	568,000	
XVI	Provincial Secretary and Citizenship.....	4,580,000	
XVII	Public Welfare.....	84,353,000	21,199,000
XVIII	Public Works.....	13,622,000	43,975,000
XIX	Reform Institutions.....	21,576,000	
XX	Tourism and Information.....	5,950,000	
XXI	Transport.....	8,443,000	4,103,000
XXII	Treasury.....	176,691,000	129,475,000
XXIII	University Affairs.....	63,655,000	
		1,265,964,000	605,010,000

SUMMARY	
Ordinary.....	\$1,265,964,000
Capital.....	605,010,000
Total.....	<u>\$1,870,974,000</u>

I. — DEPARTMENT OF AGRICULTURE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	973,000	12,000	985,000
102	Agricultural and Horticultural Societies Branch.....	1,009,000		1,009,000
103	Agricultural Rehabilitation and Development Branch.....	1,258,000		1,258,000
104	Dairy Branch.....	1,005,000		1,005,000
105	Extension Branch.....	2,943,000		2,943,000
106	Farm Economics, Co-operatives and Statistics Branch.....	387,000		387,000
107	Farm Products Inspection Branch.....	556,000		556,000
108	Farm Products Marketing Board.....	114,000		114,000
109	Information Branch.....	478,000		478,000
110	Live Stock Branch.....	838,000		838,000
111	Office of the Commissioner of Marketing....	43,000		43,000
112	Ontario Food Council.....	156,000		156,000
113	Ontario Junior Farmer Loan Branch.....	255,000		255,000
114	Ontario Telephone Service Commission.....	109,000		109,000
115	Soils and Crops Branch.....	582,000		582,000
116	Veterinary Services Branch.....	1,393,000		1,393,000
117	Demonstration Farm, New Liskeard.....	94,000		94,000
118	Horticultural Experiment Station, Vineland..	571,000		571,000
119	Kemptville Agricultural School.....	690,000		690,000
120	Western Ontario Agricultural School, Ridgetown.....	588,000		588,000
121	Federated Colleges, Guelph.....	7,449,000		7,449,000
		21,491,000	12,000	21,503,000
	Capital Disbursements			
122	Main Office.....	600,000		600,000
	Grand Total.....	22,091,000	12,000	22,103,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
101		Main Office	\$
	1	Salaries.....	259,760
	2	Travelling expenses.....	27,700
	3	Maintenance.....	53,590
	4	Grants.....	115,950
		Agricultural Economics Research Council.....	\$ 7,500
		Canadian Council on 4H Clubs.....	5,500
		Canadian Hunter and Light Horse Improvement Society.....	500
		Central Ontario Cheesemakers' Association.....	200
		College Royals	
		Kemptville Agricultural School.....	100
		Western Ontario Agricultural School.....	100
		Federated Colleges, Guelph.....	100
		Dairymen's Association of Western Ontario.....	200
		Eastern Ontario Cheese Manufacturers' Association....	200
		Entomological Society of Ontario.....	300
		International Plowing Match.....	1,500
		Junior Farmers' Association of Ontario.....	4,500
		Ontario Association of Agricultural Societies.....	350
		Ontario Beef Cattle Performance Association.....	5,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Farm Radio Forum.....	5,000
		Ontario Farm Safety Council.....	5,000
		Ontario Horticultural Association.....	325
		Ontario Plowmen's Association.....	325
		Ontario Poultry Council.....	3,000
		Ontario Sheep Breeders' Association.....	500
		Ontario Soil and Crop Improvement Association.....	4,000
		Ontario Swine Breeders' Association.....	500
		Ontario Swine Improvement Council.....	2,000
		Ontario Turkey Association.....	500
		Ottawa Winter Fair.....	15,000
		Prince of Wales Prize.....	250
		Royal Winter Fair.....	50,000
		Rural Leadership Forum Council.....	2,000
		Walkerton Agricultural Society Christmas Fair.....	1,000
	5	Apiary Inspection Service.....	33,000
		Salaries.....	\$ 20,800
		Travelling expenses.....	10,000
		Maintenance.....	2,200
	6	Farm Labour Service.....	24,000
		Salaries.....	\$ 5,500
		Travelling expenses.....	1,500
		Maintenance.....	17,000
	7	Automobile Insurance.....	10,000
	8	Unemployment Insurance.....	6,000
	9	Workmen's Compensation Board—awards and costs.....	15,000
	10	Fund for the Purchase of Livestock for Feeding Research—to be administered by the Director of Research.....	35,000
	11	Removal expenses of officials.....	25,000
	12	Expenses re Historical Publication.....	8,000
	13	Student bursaries and scholarships.....	360,000
			973,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	985,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		Agricultural and Horticultural Societies Branch	\$
	1	Salaries.....	52,600
	2	Travelling expenses.....	21,200
	3	Maintenance.....	10,700
	4	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	19,000
	5	Grants to Agricultural Societies.....	400,000
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 220,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	13,500
		Special grants to 100-year-old Agricultural Societies..	10,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	137,000
	6	Grants under The Horticultural Societies Act.....	45,500
	7	Plowing Matches—Grants under The Agricultural Associations Act.....	10,000
	8	Grants under The Community Centres Act.....	450,000
		Total for Agricultural and Horticultural Societies Branch...	1,009,000
103		Agricultural Rehabilitation and Development Branch	
	1	Salaries.....	33,900
	2	Travelling expenses.....	5,300
	3	Maintenance.....	3,800
	4	Projects costs.....	1,215,000
		Total for Agricultural Rehabilitation and Development Branch.....	1,258,000
104		Dairy Branch	
	1	Salaries.....	694,600
	2	Travelling expenses.....	237,650
	3	Maintenance.....	62,750
	4	Allowances and expenses re the Milk Industry Board.....	10,000
		Total for Dairy Branch.....	1,005,000
105		Extension Branch	
	1	Salaries.....	1,968,960
	2	Travelling expenses.....	181,000
	3	Maintenance.....	527,740
	4	Grants and achievement awards.....	66,500
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario.....	180,000
	6	Farm Safety Program: Grants and expenses.....	18,800

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
		Extension Branch—Continued	\$
		Extension Service	
		Salaries.....	\$1,557,510
		Travelling expenses.....	130,000
		Maintenance.....	434,740
		Grants.....	60,000
		Northern Ontario.....	180,000
		Farm Safety.....	18,800
			2,381,050
		Home Economics Service	
		Salaries.....	\$ 411,450
		Travelling expenses.....	51,000
		Maintenance.....	93,000
		Grants.....	6,500
			561,950
		Total for Extension Branch.....	2,943,000
106		Farm Economics, Co-operatives and Statistics Branch	
	1	Salaries.....	313,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	48,000
		Total for Farm Economics, Co-operatives and Statistics Branch.....	387,000
107		Farm Products Inspection Branch	
	1	Salaries.....	462,500
	2	Travelling expenses.....	67,500
	3	Maintenance.....	26,000
		Total for Farm Products Inspection Branch.....	556,000
108		Farm Products Marketing Board	
	1	Salaries.....	69,600
	2	Travelling expenses.....	18,400
	3	Maintenance.....	11,000
	4	Expenses re Conducting Votes for Marketing Plans.....	15,000
		Total for Farm Products Marketing Board.....	114,000
109		Information Branch	
	1	Salaries.....	213,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	249,000
		Total for Information Branch.....	478,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
110		Live Stock Branch	\$
	1	Salaries.....	384,600
	2	Travelling expenses.....	70,500
	3	Maintenance.....	58,400
	4	Grants and Subsidies.....	193,000
	5	The Stallions Act: Expenses and premiums for Pure Bred Stallions.....	10,500
	6	The Warble Fly Control Act: Expenses and subsidies paid to municipalities.....	78,000
	7	Grants to Beef Improvement Associations.....	20,000
	8	Compensation for damage by hunters.....	15,000
	9	Purchase of Live Stock.....	8,000
		Total for Live Stock Branch.....	838,000
111		Office of the Commissioner of Marketing	
	1	Salaries.....	26,800
	2	Travelling expenses.....	5,200
	3	Maintenance.....	3,500
	4	Grants.....	7,500
		Total for Office of the Commissioner of Marketing.....	43,000
112		Ontario Food Council	
	1	Salaries.....	67,900
	2	Travelling expenses.....	27,500
	3	Maintenance.....	27,200
	4	Expenses re Trade Fairs, Exhibits, Missions, Studies and Projects.....	27,500
	5	Expenses re Special Publication.....	5,900
		Total for Ontario Food Council.....	156,000
113		Ontario Junior Farmer Loan Branch (The Junior Farmer Establishment Act)	
	1	Salaries.....	201,000
	2	Travelling expenses.....	25,500
	3	Maintenance.....	28,500
		Total for Ontario Junior Farmer Loan Branch.....	255,000
114		Ontario Telephone Service Commission	
	1	Salaries.....	83,900
	2	Travelling expenses.....	17,800
	3	Maintenance.....	7,300
		Ontario Telephone Service Commission.....	109,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
115		Soils and Crops Branch	\$
	1	Salaries.....	170,800
	2	Travelling expenses.....	54,100
	3	Maintenance.....	42,100
	4	Payments to Municipalities under The Weed Control Act.....	63,000
	5	Subventions:	
		Freight on agricultural lime.....	42,000
	6	Grants to County and District Soil and Crop Improvement Associations.....	52,000
	7	Grants to Regional Conferences and Field Days.....	2,000
	8	Common Barberry Eradication Program.....	150,000
	9	Beef Pasture Improvement.....	6,000
		Total for Soils and Crops Branch.....	582,000
116		Veterinary Services Branch	
	1	Salaries.....	296,860
	2	Travelling expenses.....	46,000
	3	Maintenance.....	90,000
	4	The Brucellosis Act:	
		Expenses of Administration, Vaccination and Compensation payments.....	536,000
	5	The Live Stock Community Sales Act—Veterinary Services.....	65,000
	6	The Meat Inspection Act (Ontario) 1962-63, Salaries and Expenses.....	290,140
	7	Rabies Indemnity payments.....	40,000
	8	Subsidies—Veterinary Assistance in Northern Ontario.....	25,000
	9	Certified Swine Herd Policy.....	4,000
		Total for Veterinary Services Branch.....	1,393,000
117		Demonstration Farm, New Liskeard	
	1	Salaries.....	50,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	41,500
		Total for Demonstration Farm, New Liskeard.....	94,000
118		Horticultural Experiment Station, Vineland	
	1	Salaries.....	449,000
	2	Travelling expenses.....	13,200
	3	Maintenance.....	108,800
		Total for Horticultural Experiment Station, Vineland.....	571,000
119		Kemptville Agricultural School	
	1	Salaries.....	451,000
	2	Travelling expenses.....	29,600
	3	Maintenance.....	209,400
		Total for Kemptville Agricultural School.....	690,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
120		Western Ontario Agricultural School, Ridgetown	\$
	1	Salaries.....	356,400
	2	Travelling expenses.....	15,800
	3	Maintenance.....	215,800
		Total for Western Ontario Agricultural School, Ridgetown	588,000
121		Federated Colleges—Guelph	
	1	Salaries.....	5,697,200
	2	Travelling expenses.....	105,200
	3	Maintenance.....	1,646,600
		Total for Federated Colleges—Guelph.....	7,449,000
		Combined Expenditures for Educational and Research Institutions	
		Horticultural Experiment Station.....\$ 571,000	
		Kemptville Agricultural School..... 690,000	
		Western Ontario Agricultural School..... 588,000	
		Federated Colleges..... 7,449,000	
		Total.....	9,298,000
		Education	
		Kemptville Agricultural School.....\$ 362,170	
		Western Ontario Agricultural School..... 233,130	
		Federated Colleges..... 1,959,500	
		Total Education Expenditures.....	2,554,800
		Agricultural Research Institute of Ontario	
		Research and Services	
		Horticultural Experiment Station.....\$ 571,000	
		Kemptville Agricultural School..... 327,830	
		Western Ontario Agricultural School..... 354,870	
		Federated Colleges..... 5,489,500	
		Total Research and Services Expenditures....	\$6,743,200
		Total Ordinary Expenditure.....	21,503,000

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
122		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Loans in accordance with The Co-operative Loans Act.....	600,000
		Total Capital Disbursements.....	600,000

II. — DEPARTMENT OF ATTORNEY GENERAL

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.	97,000	12,000	109,000
202	Ontario Police Commission.	606,000		606,000
203	Legislative Counsel's Division.	164,000		164,000
204	Administration and Finance Division.	486,000		486,000
205	Civil Law Division.	180,000		180,000
206	Criminal Law Division.	1,268,000		1,268,000
207	Administration of Justice Division.	8,830,000	450,000	9,280,000
208	Public Safety Division.	2,408,000		2,408,000
209	Ontario Securities Branch.	463,000		463,000
210	Office of Superintendent of Insurance.	259,000		259,000
211	Ontario Law Reform Commission.	158,000		158,000
212	Ontario Provincial Police.	23,907,000		23,907,000
	Grand Total	38,826,000	462,000	39,288,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
201		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	67,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	13,000
	4	Royal Commissions.....	5,000
			97,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	109,000
		Office of the Attorney General	
	S	Minister.....	\$ 12,000
		Salaries.....	24,000
		Travelling expenses.....	8,000
		Maintenance.....	8,500
		Royal Commissions.....	5,000
			57,500
		Office of the Deputy Attorney General	
		Salaries.....	\$ 43,000
		Travelling expenses.....	4,000
		Maintenance.....	4,500
			51,500
		Total for Main Office.....	109,000
202		Ontario Police Commission	
	1	Salaries.....	346,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	200,000
	4	Police Forces Zone Meetings.....	8,000
	5	Grants.....	32,000
		Total for Ontario Police Commission.....	606,000
		Office of the Ontario Police Commission	
		Salaries.....	\$ 145,500
		Travelling expenses.....	12,000
		Maintenance.....	20,000
		Police Forces Zone Meetings.....	8,000
		Grant to Association of Municipal Police Governing Authorities.....	2,000
		Grant to City of Niagara Falls for Policing Rainbow Bridge Area.....	30,000
			217,500
		Ontario Police College	
		Salaries.....	\$ 200,500
		Travelling expenses.....	8,000
		Maintenance.....	180,000
			388,500
		Total for Ontario Police Commission.....	606,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
203		Legislative Counsel's Division	\$
	1	Salaries	121,000
	2	Travelling expenses	1,000
	3	Maintenance	7,000
	4	Law Revision and other Committees' expenses	30,000
	5	Conference on Uniformity of Laws	5,000
		Total for Legislative Counsel's Division	164,000
204		Administration and Finance Division	
	1	Salaries	341,000
	2	Travelling expenses	22,000
	3	Maintenance	46,000
	4	Exhibition expenses	25,000
	5	Workmen's Compensation Board—awards and costs	1,000
	6	Unemployment Insurance	3,000
	7	Fidelity Bonds	3,000
	8	Compassionate Allowances	9,000
	9	Training and Development	26,000
	10	Conferences, Conventions, etc.	5,000
	11	Law Library—Books, Reports, etc.	5,000
		Total for Administration and Finance Division	486,000
		Office of the Executive Director	
		Salaries	\$ 21,000
		Travelling expenses	1,000
		Maintenance	1,000
			23,000
		Accounts Branch	
		Salaries	\$ 194,000
		Travelling expenses	18,000
		Maintenance	24,000
		Workmen's Compensation Board	1,000
		Unemployment Insurance	3,000
		Fidelity Bonds	3,000
		Compassionate Allowances	9,000
			252,000
		Operations Branch	
		Salaries	\$ 52,000
		Travelling expenses	1,000
		Maintenance	14,000
		Exhibition expenses	25,000
		Conferences, Conventions, etc.	5,000
		Law Library—Books, Reports, etc.	5,000
			102,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		Administration and Finance Division—Continued	\$
		Personnel Branch	
		Salaries.....	\$ 74,000
		Travelling expenses.....	2,000
		Maintenance.....	7,000
		Training and Development.....	26,000
			109,000
		Total for Administration and Finance Division...	486,000
205		Civil Law Division	
	1	Salaries.....	159,400
	2	Travelling expenses.....	5,000
	3	Maintenance.....	10,600
	4	General Litigation and Legal Services.....	5,000
		Total for Civil Law Division.....	180,000
206		Criminal Law Division	
	1	Salaries.....	1,161,200
	2	Travelling expenses.....	28,800
	3	Maintenance.....	20,000
	4	Crown Counsel Prosecutions.....	50,000
	5	Sundry Investigations.....	3,000
	6	Fees and Sundry Rewards.....	3,000
	7	Special Services—R.S.O. 1960, Chap. 5, Sec. 10.....	2,000
		Total for Criminal Law Division.....	1,268,000
		Office of the Director of Public Prosecutions	
		Salaries.....	\$67,500
		Travelling expenses.....	2,000
		Maintenance.....	2,000
		Sundry Investigations.....	3,000
		Fees and Sundry Rewards.....	3,000
		Special Services—R.S.O. 1960, Chap. 5, Sec. 10.....	2,000
			79,500
		Criminal Appeals and Special Prosecutions Branch	
		Salaries.....	\$ 74,000
		Travelling expenses.....	4,000
		Maintenance.....	8,000
		Crown Counsel Prosecutions.....	50,000
			136,000
		Crown Attorneys	
		Salaries.....	\$1,019,700
		Travelling expenses.....	22,800
		Maintenance.....	10,000
			1,052,500
		Total for Criminal Law Division.....	1,268,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		Administration of Justice Division	\$
	1	Salaries.....	7,300,500
	2	Travelling expenses.....	286,500
	3	Maintenance.....	573,000
	4	Grants.....	37,000
	5	Administration of Justice—Counties and Cities.....	55,000
	6	Administration of Justice—Districts.....	340,000
	7	Reimbursement of Salaries of Judges and Court Officials; Maintenance of Offices—Judicial Districts.....	62,000
	8	Expenses, Warrants and Summonses— Re: Deserted Wives and Children.....	1,000
	9	Legal Agents' Services—Matrimonial Causes.....	7,000
	10	Services of Children's Aid Societies and other Reporting Agents....	168,000
			8,830,000
	S	Allowances to Supreme Court Judges—R.S.O. 1960, Chap. 128 (as amended).....	140,000
	S	Allowances to Judges—R.S.O. 1960, Chap. 77 (as amended)....	288,000
	S	Crown Contributions re Judges' Plans—R.S.O. 1960, Chap. 348, Sec. 94.....	20,000
	S	Supplementing Income of Registrars of Deeds—R.S.O. 1960, Chap. 348, Sec. 110.....	2,000
		Total for Administration of Justice Division.....	9,280,000
		Office of the Assistant Deputy Attorney General	
		Salaries.....	\$ 24,000
		Travelling expenses.....	2,000
		Maintenance.....	1,000
		Grant to Legal Aid Fund, Law Society of Upper Canada.....	20,000
			47,000
		Courts Administration and Land Registration Branch	
		Salaries.....	\$ 487,000
		Travelling expenses.....	6,000
		Maintenance.....	91,000
		Administration of Justice—Counties and Cities.....	55,000
		—Districts.....	340,000
			979,000
	S	Crown Contributions re Judges' Plans—R.S.O. 1960, Chap. 348, Sec. 94.....	20,000
	S	Supplementing Income of Registrars of Deeds— R.S.O. 1960, Chap. 348, Sec. 110.....	2,000
			1,001,000
		Supreme Court of Ontario	
		Salaries.....	\$ 654,500
		Travelling expenses.....	32,000
		Maintenance.....	72,000
		Grant to Judges' Library.....	4,000
			762,500
	S	Allowances to Supreme Court Judges—R.S.O. 1960, Chap. 128.....	140,000
			902,500

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		Administration of Justice Division—Continued	\$
		County, District and Division Courts	
		Salaries.....	\$ 110,000
		Travelling expenses.....	29,500
		Maintenance.....	20,000
		Grants to Law Libraries.....	10,000
			169,500
	S	Allowances to Judges—R.S.O. 1960, Chap. 77 (as amended).....	288,000
			457,500
		Magistrates and Juvenile and Family Courts	
		Salaries.....	\$ 967,000
		Travelling expenses.....	83,000
		Maintenance.....	12,000
		Reimbursement of Salaries of Judges and Court Officials; Maintenance of Offices—Judicial Districts.....	62,000
		Expenses, Warrants and Summonses— Re: Deserted Wives and Children.....	1,000
			1,125,000
		Outside Judicial Offices	
		Salaries.....	\$2,150,000
		Maintenance.....	36,000
			2,186,000
		Land Titles Branch	
		Salaries.....	\$ 446,000
		Travelling expenses.....	7,000
		Maintenance.....	60,000
			513,000
		Official Guardian's Branch	
		Salaries.....	\$ 235,000
		Travelling expenses.....	3,000
		Maintenance.....	34,000
		Legal Agents' Services—Matrimonial Causes.....	7,000
		Services of Children's Aid Societies and other Reporting Agents.....	168,000
			447,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		Administration of Justice Division—Continued	\$
		Public Trustee's Branch	
		Salaries.....	\$ 700,000
		Travelling expenses.....	17,000
		Maintenance.....	170,000
			887,000
		Probation Services Branch	
		Salaries.....	\$1,527,000
		Travelling expenses.....	107,000
		Maintenance.....	77,000
		Grant—Association of Probation Officers.....	3,000
			1,714,000
		Total for Administration of Justice Division...	9,280,000
208		Public Safety Division	
	1	Salaries.....	1,459,200
	2	Travelling expenses.....	160,300
	3	Maintenance.....	429,000
	4	Emergency Measures Branch, Public Information, Courses and Conferences.....	14,000
	5	Emergency Measures Branch, Municipal Projects.....	345,500
		Total for Public Safety Division.....	2,408,000
		Office of the Assistant Deputy Attorney General	
		Salaries.....	\$23,000
		Travelling expenses.....	3,000
		Maintenance.....	3,000
			29,000
		Fire Protection Branch	
		Salaries.....	\$363,200
		Travelling expenses.....	68,900
		Maintenance.....	75,500
			507,600
		Fire College	
		Salaries.....	\$ 74,000
		Travelling expenses.....	3,400
		Maintenance.....	110,500
			187,900

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
208		Public Safety Division—Continued	\$
		Emergency Measures Branch	
		Salaries.....	\$93,000
		Travelling expenses.....	11,000
		Maintenance.....	36,000
		Public Information, Courses and Conferences.....	14,000
		Municipal Projects.....	345,500
			<u>499,500</u>
		Supervising Coroner and General Inspector of Anatomy	
		Salaries.....	\$48,000
		Travelling expenses.....	14,000
		Maintenance.....	18,000
			<u>80,000</u>
		Laboratory	
		Salaries.....	\$525,000
		Travelling expenses.....	15,000
		Maintenance.....	139,000
			<u>679,000</u>
		Registration and Examinations Branch	
		Salaries.....	\$ 333,000
		Travelling expenses.....	45,000
		Maintenance.....	47,000
			<u>425,000</u>
		Total for Public Safety Division.....	<u>2,408,000</u>
209		Ontario Securities Branch	
	1	Salaries.....	356,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	90,000
	4	Committee investigating "take-over" bids and corporate insiders..	5,000
		Total for Ontario Securities Branch.....	<u>463,000</u>
210		Office of Superintendent of Insurance	
	1	Salaries.....	183,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	57,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		Total for Office of Superintendent of Insurance.....	<u>259,000</u>

II. — DEPARTMENT OF ATTORNEY GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
211		Ontario Law Reform Commission	\$
	1	Salaries.....	68,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	50,000
	4	Domestic Relations Project.....	35,000
		Total for Ontario Law Reform Commission	158,000
212		Ontario Provincial Police	
	1	Salaries.....	18,199,000
	2	Travelling expenses.....	926,000
	3	Maintenance.....	1,593,000
	4	Mobile Equipment—Purchase and Maintenance.....	2,814,000
	5	In-Service Training.....	50,000
	6	Radio Communicating System.....	325,000
		Total for Ontario Provincial Police.....	23,907,000
		Total Ordinary Expenditure	39,288,000

III. — DEPARTMENT OF CIVIL SERVICE
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.....	155,500		155,500
302	Position Administration.....	216,500		216,500
303	Recruitment and Examination.....	224,500		224,500
304	Training and Development.....	97,000		97,000
305	Administrative Services.....	324,500		324,500
306	Pay Research.....	90,000		90,000
307	Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards	33,500		33,500
308	Employee Relations.....	67,500		67,500
	Grand Total.....	1,209,000		1,209,000

III. — DEPARTMENT OF CIVIL SERVICE — Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
301		Main Office	\$
	1	Salaries.....	145,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	6,000
		Total for Main Office.....	155,500
302		Position Administration	
	1	Salaries.....	202,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	5,500
		Total for Position Administration.....	216,500
303		Recruitment and Examination	
	1	Salaries.....	160,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	9,000
	4	Publications and advertising.....	50,000
		Total for Recruitment and Examination.....	224,500
304		Training and Development	
	1	Salaries.....	58,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	1,500
	4	General training costs.....	21,000
	5	Administrative Trainee Program.....	15,000
		Total for Training and Development.....	97,000
305		Administrative Services	
	1	Salaries.....	245,500
	2	Travelling expenses.....	2,000
	3	Maintenance.....	77,000
		Total for Administrative Services.....	324,500
306		Pay Research	
	1	Salaries.....	81,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,500
		Total for Pay Research.....	90,000

III. — DEPARTMENT OF CIVIL SERVICE — Concluded

No. of Vote	No. of Item	SERVICE	Amount
307		Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards	\$
	1	Salaries.....	22,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	1,500
	4	Honoraria.....	7,000
		Total for Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards.....	33,500
308		Employee Relations	
	1	Salaries.....	39,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	1,500
	4	Publications.....	24,000
		Total for Employee Relations.....	67,500
		Total Ordinary Expenditure.....	1,209,000

IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office.....	4,896,000	12,000	4,908,000
402	Economic Council.....	211,000		211,000
403	Office of Chief Economist.....	612,000		612,000
404	Ontario Development Agency.....	288,000		288,000
405	Ontario House.....	416,000		416,000
406	Trade and Industry Branch.....	1,335,000		1,335,000
407	Ontario Housing Corporation.....	1,797,000		1,797,000
		9,555,000	12,000	9,567,000
	Capital Disbursements			
408	Ontario Housing Corporation.....	9,750,000		9,750,000
		9,750,000		9,750,000
	Grand Total.....	19,305,000	12,000	19,317,000

IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
401		Main Office	\$
	1	Salaries.....	361,000
	2	Travelling expenses.....	47,000
	3	Maintenance.....	49,000
	4	Postage—entire department.....	25,000
	5	Grants.....	184,000
		To University of Toronto toward preparation of Geo- graphical Atlas of Ontario.....	\$ 7,000
		To aid Regional Development Associations.....	150,000
		To assist L'Association Internationale des Etudes de la Science Economique et Commerciale.....	2,000
		Sheridan Park Association.....	25,000
	6	Grants to Ontario Research Foundation to be paid in amounts as may be authorized by the Minister.....	935,000
		Administration, Research Review and Advisory Com- mittees.....	\$ 25,000
		Foundation Research, Special Services and Projects...	610,000
		University and related research.....	300,000
	7	Advertising, films, conferences, special services and publications arising therefrom.....	545,000
	8	Costs of participation in the Canadian Universal and International Exhibition of 1967.....	2,750,000
			4,896,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	4,908,000
402		Economic Council	
	1	Salaries.....	61,000
	2	Travelling expenses.....	10,000
	3	Maintenance, including allowances, fees, conferences and the costs of automation and technological research.....	140,000
		Total for Economic Council.....	211,000
403		Office of Chief Economist	
	1	Salaries.....	505,500
	2	Travelling expenses.....	27,000
	3	Maintenance.....	32,000
	4	Publication of reports and expenses in connection thereof.....	47,500
		Total for Office of Chief Economist.....	612,000

IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Ontario Development Agency	\$
	1	Salaries.....	238,000
	2	Travelling expenses.....	21,000
	3	Maintenance including per diem allowances, fees and general operating expenses.....	29,000
		Total for Ontario Development Agency.....	288,000
405		Ontario House	
	1	Salaries.....	198,000
	2	Travelling expenses.....	31,000
	3	Maintenance including rent and rates, allowances, and general operating expenses.....	187,000
		Total for Ontario House.....	416,000
406		Trade and Industry Branch	
	1	Salaries.....	447,000
	2	Travelling expenses.....	72,000
	3	Maintenance.....	74,000
	4	United States Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance.....	120,000
	5	European Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance.....	130,000
	6	Cost of conducting sales missions, international trade fairs and exhibitions, export clinics, manufacturing opportunity shows, expenses for special projects and services including the Women's Advisory Committee.....	492,000
		Total for Trade and Industry Branch.....	1,335,000
407		Ontario Housing Corporation	
	1	Contribution to the Ontario Housing Corporation to finance its operation.....	1,797,000
		Salaries.....	\$520,000
		Travelling expenses.....	40,000
		Maintenance.....	45,000
		Publications, exhibits, advertising and conferences..	38,500
		Payments to Superannuation Fund.....	35,000
		Rent Certificate Scheme.....	75,000
		Net Subsidies.....	470,000
		Grants:	
		To assist non-profit Limited Dividend Housing Companies and other groups constructing non-profit low rental housing accommodation for the physically handicapped and families of low income.....	453,500
		To assist in research studies concerning housing in all its aspects applicable to the Province of Ontario by individuals or groups.....	120,000
		Total for Ontario Housing Corporation.....	1,797,000
		Total Ordinary Expenditure.....	9,567,000

IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
408	1	CAPITAL DISBURSEMENTS Ontario Housing Corporation	\$
		Advances for projects under The Ontario Housing Corporation Act	9,750,000
		Total for Ontario Housing Corporation	9,750,000
		Total Capital Disbursements	9,750,000

V. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office.....	340,000	12,000	352,000
502	Departmental Business Administration Branch.....	878,000		878,000
503	School Business Administration Branch.....	346,000		346,000
504	Personnel Branch.....	137,000		137,000
505	Information Branch.....	236,000		236,000
506	Program Branch.....	9,803,000		9,803,000
507	Teacher Education Branch.....	5,930,000		5,930,000
508	Special Schools and Services Branch.....	5,063,000		5,063,000
509	Technological and Trades Training Branch...	6,635,000		6,635,000
510	Youth Branch.....	75,000		75,000
511	Ontario Fitness Program.....	100,000		100,000
512	Federal-Provincial Agreements.....	30,294,000		30,294,000
513	Scholarships, Bursaries, etc.....	2,535,000		2,535,000
514	Legislative Grants.....	342,083,000		342,083,000
515	Miscellaneous Grants.....	1,070,000		1,070,000
516	Grants to Ontario Colleges of Education.....	3,774,000		3,774,000
517	Grants to Ryerson Polytechnical Institute..	5,473,000		5,473,000
518	Teachers' Superannuation, etc.....	14,893,000	24,005,000	38,898,000
		429,665,000	24,017,000	453,682,000
	Capital Disbursements			
519	Student Aid Loans.....	100,000		100,000
	Grand Total.....	429,765,000	24,017,000	453,782,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
501		Main Office	\$
	1	Salaries.....	244,000
	2	Travelling expenses.....	30,000
	3	Maintenance.....	41,000
	4	Inter-Provincial Committee.....	5,000
	5	Conferences.....	20,000
			<hr/>
			340,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	<hr/>
			352,000
502		Departmental Business Administration Branch	
	1	Salaries.....	646,200
	2	Travelling expenses.....	16,000
	3	Maintenance.....	193,300
	4	Chest X-ray survey.....	1,000
	5	Litigation, legal services, etc.....	500
	6	Unemployment insurance.....	6,000
	7	Unforeseen and unprovided.....	5,000
	8	Workmen's Compensation Board—awards and costs.....	10,000
		Total for Departmental Business Administration Branch.....	<hr/>
			878,000
503		School Business Administration Branch	
	1	Salaries.....	239,200
	2	Travelling expenses.....	16,000
	3	Maintenance.....	60,800
	4	Workshops and seminars.....	30,000
		Total for School Business Administration Branch.....	<hr/>
			346,000
		Office of the Director	
		Salaries.....	\$ 66,000
		Travelling expenses.....	7,000
		Maintenance.....	12,600
			<hr/>
			85,600
		School Planning and Building Research	
		Salaries.....	\$ 46,000
		Travelling expenses.....	5,000
		Maintenance.....	10,500
		Workshops and seminars.....	30,000
			<hr/>
			91,500

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
503		School Business Administration Branch—Continued	\$
		Technical Adviser	
		Salaries.....	\$ 61,200
		Travelling expenses.....	2,000
		Maintenance.....	5,000
			68,200
		Statistics and Data Processing Centre	
		Salaries.....	\$ 66,000
		Travelling expenses.....	2,000
		Maintenance.....	32,700
			100,700
504		Personnel Branch	
	1	Salaries.....	82,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	11,500
	4	Staff Development and Training—travelling, services, etc.....	40,000
		Total for Personnel Branch.....	137,000
505		Information Branch	
	1	Salaries.....	45,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	20,500
	4	Exhibits and displays.....	55,000
	5	Films and television.....	40,000
	6	Publications and newsletters.....	40,000
	7	Reports.....	30,000
		Total for Information Branch.....	236,000
506		Program Branch	
	1	Salaries.....	6,357,700
	2	Travelling expenses.....	631,200
	3	Maintenance.....	879,400
	4	Inspection of Indian Schools—services and travelling expenses....	4,000
	5	Radio broadcasts.....	50,000
	6	Films—purchases, repairs, etc.....	155,300
	7	Educational Television for Ontario Schools—services, etc.....	150,000
	8	Centennial Youth Travel Program.....	35,000
	9	Physical Education Services and Development—services, travelling expenses, etc.....	17,000
	10	Departmental examinations.....	1,518,400
	11	Text-books for pupils with defective sight.....	5,000
		Total for Program Branch.....	9,803,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
506		Program Branch—Continued	\$
		Office of the Director	
		Salaries.....\$ 21,000	
		Travelling expenses..... 3,000	
		Maintenance..... 4,000	
		<u>28,000</u>	
		Curriculum Division	
		Salaries.....\$ 254,500	
		Travelling expenses..... 31,500	
		Maintenance..... 166,000	
		<u>452,000</u>	
		Supervision Division	
		Salaries.....\$5,612,140	
		Travelling expenses..... 588,100	
		Maintenance..... 487,000	
		Inspection of Indian Schools—services and travelling expenses..... 4,000	
		Centennial Youth Travel Program..... 35,000	
		Text-books for pupils with defective sight..... 5,000	
		Physical Education—services, travelling expenses, etc.. 17,000	
		<u>6,748,240</u>	
		Audio-Visual Education	
		Salaries.....\$ 87,000	
		Travelling expenses..... 4,600	
		Maintenance..... 23,100	
		Radio broadcasts..... 50,000	
		Films—purchases, repairs, etc..... 155,300	
		Educational Television for Ontario Schools—services, etc..... 150,000	
		<u>470,000</u>	
		Registrar's Division	
		Salaries.....\$ 383,060	
		Travelling expenses..... 4,000	
		Maintenance..... 199,300	
		Departmental examinations..... 1,518,400	
		<u>2,104,760</u>	

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
507		Teacher Education Branch	\$
	1	Salaries.....	3,847,400
	2	Travelling expenses.....	43,900
	3	Maintenance.....	402,400
	4	Recruitment and selection expenses.....	10,000
	5	Medical examination expenses.....	10,000
	6	Practice teaching expenses.....	827,300
	7	Students' board and travelling expenses.....	76,900
	8	Special Committee re elementary teachers.....	20,000
	9	Advisory services for beginning teachers.....	2,000
	10	Summer courses for teachers.....	690,100
		Total for Teacher Education Branch.....	5,930,000
		Office of the Director	
		Salaries.....\$	58,600
		Travelling expenses.....	6,000
		Maintenance.....	28,400
		Recruitment and selection expenses.....	10,000
		Medical examination expenses.....	10,000
		Special Committee re elementary teachers.....	20,000
			133,000
		Professional Development Division	
		Salaries.....\$	53,400
		Travelling expenses.....	9,000
		Maintenance.....	22,500
		Advisory services for beginning teachers.....	2,000
		Summer courses for teachers.....	690,100
			777,000
		Hamilton Teachers' College	
		Salaries.....\$	497,000
		Travelling expenses.....	3,100
		Maintenance.....	47,000
		Practice teaching expenses.....	102,960
			650,060
		Lakehead Teachers' College	
		Salaries.....\$	164,000
		Travelling expenses.....	2,600
		Maintenance.....	18,000
		Practice teaching expenses.....	24,440
		Students' travelling expenses.....	1,000
			210,040

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
507		Teacher Education Branch—Continued	\$
		Lakeshore Teachers' College	
		Salaries.....	\$ 472,300
		Travelling expenses.....	2,000
		Maintenance.....	36,500
		Practice teaching expenses.....	107,510
			<u>618,310</u>
		London Teachers' College	
		Salaries.....	\$ 362,050
		Travelling expenses.....	2,100
		Maintenance.....	32,000
		Practice teaching expenses.....	73,840
			<u>469,990</u>
		North Bay Teachers' College	
		Salaries.....	\$ 232,000
		Travelling expenses.....	2,400
		Maintenance.....	19,000
		Practice teaching expenses.....	44,200
		Students' travelling expenses.....	1,900
			<u>299,500</u>
		Ottawa Teachers' College	
		Salaries.....	\$ 383,200
		Travelling expenses.....	3,000
		Maintenance.....	30,000
		Practice teaching expenses.....	87,620
			<u>503,820</u>
		Peterborough Teachers' College	
		Salaries.....	\$ 230,600
		Travelling expenses.....	1,600
		Maintenance.....	18,000
		Practice teaching expenses.....	40,040
			<u>290,240</u>
		St. Catharines Teachers' College	
		Salaries.....	\$ 30,700
		Travelling expenses.....	1,500
		Maintenance.....	40,000
		Practice teaching expenses.....	26,000
			<u>98,200</u>

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
507		Teacher Education Branch—Continued	\$
		Stratford Teachers' College	
		Salaries	\$ 228,600
		Travelling expenses	2,000
		Maintenance	18,000
		Practice teaching expenses	46,020
			294,620
		Sudbury Teachers' College	
		Salaries	\$ 93,000
		Travelling expenses	2,500
		Maintenance	13,000
		Practice teaching expenses	21,710
		Students' board and travelling expenses	28,000
			158,210
		Toronto Teachers' College	
		Salaries	\$ 646,600
		Travelling expenses	2,100
		Maintenance	47,000
		Practice teaching expenses	175,480
			871,180
		University of Ottawa Teachers' College	
		Salaries	\$ 169,800
		Travelling expenses	2,200
		Maintenance	9,000
		Practice teaching expenses	32,630
		Students' board and travelling expenses	46,000
			259,630
		Windsor Teachers' College	
		Salaries	\$ 225,550
		Travelling expenses	1,800
		Maintenance	24,000
		Practice teaching expenses	44,850
			296,200
508		Special Schools and Services Branch	
	1	Salaries	2,981,900
	2	Travelling expenses	61,700
	3	Maintenance	935,400
	4	Educational services for the handicapped for whom no other provision can be made	50,000
	5	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario	42,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
508		Special Schools and Services Branch—Continued	\$
	6	Cost of education of deaf children in day classes operated by school boards.....	240,000
	7	Revision of Correspondence Courses—services, expenses, etc.....	25,000
	8	Marking and evaluating correspondence lessons—services, etc.....	450,000
	9	Camps—development and maintenance.....	27,000
	10	Camps—operation, services, supplies, etc.....	95,000
	11	Travelling and office expenses of District Officers.....	44,500
	12	Radio and visual aids—services, expenses, etc.....	2,000
	13	Publications.....	9,000
	14	Publicity.....	500
	15	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	74,500
	16	Rural Community Night Schools—services, travelling expenses, etc.....	11,000
	17	Arts and Crafts—development expenses.....	1,000
	18	Ontario Library Review—publishing, distributing, etc.....	8,500
	19	Library Institutes—travelling expenses of experts and delegates....	2,000
	20	Library Training Schools—rental, allowances to librarians, etc....	2,000
		Total for Special Schools and Services Branch.....	5,063,000
		Office of the Director	
		Salaries.....	\$ 66,060
		Travelling expenses.....	5,000
		Maintenance.....	18,000
		Educational services for the handicapped for whom no other provision can be made.....	50,000
		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	42,000
		Cost of education of deaf children in day classes operated by school boards.....	240,000
			421,060
		Correspondence Courses	
		Salaries.....	\$ 296,300
		Travelling expenses.....	2,000
		Maintenance.....	169,000
		Revision of courses—services, expenses, etc.....	25,000
		Marking and evaluating correspondence lessons—services, etc.....	450,000
			942,300
		Ontario School for the Blind, Brantford	
		Salaries.....	\$ 567,600
		Travelling expenses.....	3,700
		Maintenance.....	125,000
			696,300

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
508		Special Schools and Services Branch—Continued	\$
		Ontario School for the Deaf, Belleville	
		Salaries.....	\$1,074,140
		Travelling expenses.....	12,000
		Maintenance.....	343,000
			<hr/> 1,429,140
		Ontario School for the Deaf, Milton	
		Salaries.....	\$ 566,200
		Travelling expenses.....	8,000
		Maintenance.....	220,000
			<hr/> 794,200
		Community Programs Division	
		Salaries.....	\$ 313,800
		Travelling expenses.....	20,000
		Maintenance.....	12,700
		Travelling and office expenses of District Officers.....	44,500
		Radio and visual aids—services, expenses, etc.....	2,000
		Publications.....	9,000
		Publicity.....	500
		Leadership Training Courses and Conferences, etc.— services, travelling expenses, etc.....	74,500
		Rural Community Night Schools—services, travelling expenses, etc.....	11,000
		Arts and crafts—development expenses.....	1,000
			<hr/> 489,000
		Provincial Library Service	
		Salaries.....	\$ 76,800
		Travelling expenses.....	7,000
		Maintenance.....	47,700
		Ontario Library Review—publishing, distributing, etc..	8,500
		Library Institutes—travelling expenses of experts and delegates.....	2,000
		Library Training Schools—rental, allowances to librarians, etc.....	2,000
			<hr/> 144,000
		Leadership Camps	
		Salaries.....	\$ 21,000
		Travelling expenses.....	4,000
		Camps—development and maintenance.....	27,000
		Camps—operation, services, supplies, etc.....	95,000
			<hr/> 147,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Technological and Trades Training Branch	\$
	1	Salaries.....	4,622,000
	2	Travelling expenses.....	55,000
	3	Maintenance.....	524,700
	4	Instructional supplies.....	618,000
	5	Cafeteria supplies.....	102,000
	6	Purchase of equipment.....	713,300
		Total for Technological and Trades Training Branch.....	6,635,000
		Office of the Director	
		Salaries.....	\$ 257,000
		Travelling expenses.....	32,000
		Maintenance.....	22,000
			311,000
		Provincial Institute of Mining, Haileybury	
		Salaries.....	\$ 98,000
		Travelling expenses.....	900
		Maintenance.....	8,000
		Instructional supplies.....	2,700
		Purchase of equipment.....	24,300
			133,900
		Hamilton Institute of Technology, Hamilton	
		Salaries.....	\$ 349,000
		Travelling expenses.....	1,200
		Maintenance.....	26,000
		Instructional supplies.....	16,000
		Purchase of equipment.....	54,000
			446,200
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 482,000
		Travelling expenses.....	1,200
		Maintenance.....	47,000
		Instructional supplies.....	32,000
		Purchase of equipment.....	46,000
			608,200
		Northern Ontario Institute of Technology, Kirkland Lake	
		Salaries.....	\$ 217,000
		Travelling expenses.....	2,000
		Maintenance.....	22,000
		Instructional supplies.....	22,000
		Purchase of equipment.....	50,000
			313,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
509	Technological and Trades Training Branch—Continued		\$
	Western Ontario Institute of Technology, Windsor		
	Salaries	\$ 276,500	
	Travelling expenses	1,200	
	Maintenance	26,000	
	Instructional supplies	22,000	
	Purchase of equipment	35,000	
		360,700	
	Provincial Institute of Trades, Toronto		
	Salaries	\$1,064,500	
	Travelling expenses	2,000	
	Maintenance	110,000	
	Instructional supplies	235,000	
	Cafeteria supplies	80,000	
	Purchase of equipment	115,500	
		1,607,000	
	Provincial Institute of Automotive and Allied Trades, Toronto		
	Salaries	\$ 436,500	
	Travelling expenses	2,000	
	Maintenance	42,000	
	Instructional supplies	39,000	
	Purchase of equipment	49,500	
		569,000	
	Provincial Institute of Trades for Metropolitan Toronto		
	Salaries	\$ 234,500	
	Travelling expenses	1,000	
	Maintenance	26,000	
	Instructional supplies	45,000	
	Purchase of equipment	81,000	
		387,500	
	Ontario Vocational Centre, London		
	Salaries	\$ 429,000	
	Travelling expenses	3,500	
	Maintenance	73,000	
	Instructional supplies	27,000	
	Purchase of equipment	120,000	
		652,500	
	Ontario Vocational Centre, Ottawa		
	Salaries	\$ 446,500	
	Travelling expenses	3,500	
	Maintenance	66,500	
	Instructional supplies	92,400	
	Purchase of equipment	98,000	
		706,900	

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Technological and Trades Training Branch—Continued	\$
		Ontario Vocational Centre, Sault Ste. Marie	
		Salaries.....	\$ 331,500
		Travelling expenses.....	4,500
		Maintenance.....	56,200
		Instructional supplies.....	84,900
		Cafeteria supplies.....	22,000
		Purchase of equipment.....	40,000
			<u>539,100</u>
510		Youth Branch	
	1	Salaries.....	51,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,000
	4	Surveys, investigations, etc.—services, expenses, etc.....	15,000
		Total for Youth Branch.....	<u>75,000</u>
511		Ontario's Fitness Program	
	1	Ontario Fitness Program—services, expenses, grants, etc.....	100,000
		Total for Ontario's Fitness Program.....	<u>100,000</u>
512		Federal-Provincial Agreements	
	1	Various programs, services, expenses, etc.....	10,294,000
	2	To construct and equip additional vocational units for School Boards, etc.....	20,000,000
		Total for Federal-Provincial Agreements.....	<u>30,294,000</u>
513		Scholarships, Bursaries, Etc.	
	1	Ontario Scholarships and Bursaries.....	2,300,000
	2	Federal-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	27,000
	4	Scholarships to residents of Ontario for study outside Ontario....	8,000
		Total for Scholarships, Bursaries, Etc.....	<u>2,535,000</u>
514		Legislative Grants, Etc.	
	1	General Legislative Grants.....	331,000,000
		Elementary Schools.....	\$205,000,000
		Secondary Schools.....	126,000,000
	2	Cost of education of non-resident pupils, etc.....	4,250,000
		Elementary Schools.....	\$ 250,000
		Secondary Schools.....	4,000,000
	3	Assistance in payment of cost of education of retarded children...	2,500,000
	4	Special capital grants for school accommodation for retarded children.....	250,000
	5	Public Libraries.....	3,250,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
		Legislative Grants, Etc.—Continued	\$
514	6	Programs of Recreation.....	750,000
	7	Non-Profit Camps.....	83,000
		Total for Legislative Grants, Etc.....	342,083,000
515		Miscellaneous Grants	
	1	Miscellaneous Grants.....	1,070,000
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto.....6,000	
		Association canadienne-française d'éducation d'Ontario.....2,500	
		Associated Secondary School Boards of Ontario.....250	
		Boy Scouts Association.....15,000	
		Boys' Clubs of Canada.....5,000	
		Canadian Association for Adult Education.....5,000	
		Canadian Education Association.....34,000	
		Canadian Hearing Society.....25,000	
		Canadian Library Association.....2,000	
		Canadian Mathematical Congress.....1,000	
		Canadian National Institute for the Blind.....100,000	
		Champlain Society.....5,000	
		Commonwealth League for Education Exchange.....600	
		Consumers Association of Canada.....2,000	
		English Catholic Education Association of Ontario..2,500	
		Federation of Catholic Parent-Teacher Associations..1,000	
		Frontier College.....7,500	
		Institut canadien-français d'Ottawa.....500	
		Institute of Public Administration of Canada.....5,000	
		L'Association canadienne des Educateurs de Langue française.....1,500	
		L'Association des commissaires des écoles bilingues d'Ontario.....250	
		Navy League of Canada.....2,500	
		Northern Ontario Public and Secondary School Trustees' Association.....250	
		Ontario Curriculum Institute.....50,000	
		Ontario Educational Association.....10,000	
		Ontario Federation of Home and School Associations3,000	
		Ontario Federation of School Athletic Associations..10,000	
		Ontario Girl Guides Association.....15,000	
		Ontario Institute of Painters.....1,000	
		Ontario Library Association.....1,000	
		Ontario School Trustees' and Ratepayers' Association4,500	
		Ontario School Trustees' Council.....11,250	
		Ontario Separate School Trustees' Association.....250	
		Ontario Society for Crippled Children.....6,000	
		Ontario Temperance Federation.....2,500	
		Ontario Urban and Rural School Trustees' Association250	
		Province of Ontario Council for the Arts.....500,000	
		Public School Trustees' Association.....3,500	
		United Nations Association in Canada.....3,500	
		Visites inter-provinciales.....3,000	
		Workers' Educational Association.....6,000	
		Miscellaneous (to be paid as may be directed by the Minister).....211,900	
		Total for Miscellaneous Grants.....	1,070,000

V. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
516		Grants to Ontario Colleges of Education	\$
	1	Ontario College of Education, Toronto.....	2,244,000
	2	Ontario College of Education, London.....	1,290,000
	3	Ontario College of Education, Kingston.....	40,000
	4	Colleges of Education Fellowships.....	200,000
		Total for Grants to Ontario Colleges of Education.....	3,774,000
517		Grants to Ryerson Polytechnical Institute	
	1	Ryerson Polytechnical Institute.....	5,473,000
518		Teachers' Superannuation, Etc.	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant Governor in Council).....	4,000
	2	Payment on unfunded liability of the Teachers' Superannuation Fund.....	14,889,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 23 and 24).....	24,005,000
		Total for Teachers' Superannuation, etc.....	38,898,000
		Total Ordinary Expenditure.....	453,682,000

No. of Vote	No. of Item	SERVICE	Amount
519	1	CAPITAL DISBURSEMENTS	\$
		Student aid loans.....	100,000
		Total Capital Disbursements.....	100,000

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	203,000	12,000	215,000
602	Energy Branch.....	660,000		660,000
603	Ontario Energy Board.....	102,000		102,000
604	Conservation Authorities Branch.....	1,623,000		1,623,000
605	Ontario Water Resources Commission.....	4,077,000		4,077,000
606	Water Management Program.....	400,000		400,000
		7,065,000	12,000	7,077,000
	Capital Disbursements			
S	Main Office.....		1,056,000	1,056,000
607	Conservation Authorities Branch.....	6,750,000		6,750,000
608	Hydro-Electric Power Commission of Ontario	1,800,000		1,800,000
609	Ontario Water Resources Commission.....	25,000,000		25,000,000
610	Water Management Program.....	1,500,000		1,500,000
		35,050,000	1,056,000	36,106,000
	Grant Total.....	42,115,000	1,068,000	43,183,000

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Continued

No. of Vote	No. of Item	SERVICE	Amount
601		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	109,000
	2	Travelling expenses.....	7,500
	3	Maintenance.....	24,000
	4	Special investigation and reports relating to Energy.....	2,000
	5	Board of Arbitration.....	5,000
	6	Advertising, exhibits, conferences.....	48,500
	7	Educational and training costs.....	5,000
	8	Grant to Canadian Standards Association.....	2,000
			203,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	215,000
602		Energy Branch	
	1	Salaries.....	442,000
	2	Travelling expenses.....	103,500
	3	Maintenance.....	64,500
	4	Abandoned Works Fund.....	50,000
		Total for Energy Branch.....	660,000
		Administration	
		Salaries..... \$	59,500
		Travelling expenses.....	5,500
		Maintenance.....	18,500
			83,500
		Utilization Inspection	
		Salaries..... \$	236,500
		Travelling expenses.....	80,500
		Maintenance.....	18,500
			335,500

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Continued

No. of Vote	No. of Item	SERVICE	Amount
602		Energy Branch—Continued	\$
		Drilling and Production	
		Salaries.....	\$ 112,500
		Travelling expenses.....	17,500
		Maintenance.....	24,500
		Abandoned Works Fund.....	50,000
			<u>204,500</u>
		Gasoline Handling	
		Salaries.....	\$ 33,500
		Maintenance.....	3,000
			<u>36,500</u>
603		Ontario Energy Board	
	1	Salaries.....	84,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,000
	4	Hearing costs.....	10,000
		Total for Ontario Energy Board.....	<u>102,000</u>
604		Conservation Authorities Branch	
	1	Salaries.....	418,500
	2	Travelling expenses.....	41,000
	3	Maintenance.....	14,000
	4	River Valley Conservation Surveys: wages and expenses, aerial surveys and river gauging, preparation and production of maps..	160,500
	5	Grants to Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Section 42, as amended 1961-62).....	640,000
		General Administration	
		Personnel services.....	\$ 230,000
		Travelling expenses and Members' Allowances.....	69,500
		Equipment purchases.....	60,000
		Material and supplies.....	50,500
		Rent and utilities.....	37,500
		Miscellaneous.....	44,000
		Taxes.....	44,500
			<u>536,000</u>

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Continued

No. of Vote	No. of Item	SERVICE	Amount
604		Conservation Authorities Branch—Continued	\$
		Conservation Services	
		Forest.....	\$ 14,500
		Land Use.....	13,500
		Parks and Conservation.....	22,000
		Fish and Wildlife.....	4,500
		Water Control.....	4,500
		Conservation education.....	45,000
			104,000
	6	Grants to Municipalities for Municipal Camping Areas (The Parks Assistance Act, R.S.O. 1960, Section 3).....	349,000
		Total for Conservation Authorities Branch.....	1,623,000
605		Ontario Water Resources Commission	
	1	Salaries.....	2,874,000
	2	Travelling expenses.....	288,000
	3	Maintenance.....	683,000
	4	Equipment.....	177,000
	5	Regional Studies.....	50,000
	6	Contingencies.....	5,000
		Total for Ontario Water Resources Commission.....	4,077,000
606		Water Management Program	
	1	Investigation and development of plans and projects for the Water Management Program, as may be approved by the Minister...	400,000
		Total Ordinary Expenditure.....	7,077,000

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	
S		Main Office	\$
	S	Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act).....	1,056,000
607		Conservation Authorities Branch	
	1	To provide for the Province's share of the costs of land development, engineering, flood control programmes of the Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Sec. 42, as amended 1961-62).....	6,750,000
608		Hydro-Electric Power Commission of Ontario	
	1	To provide for the Province's share of the costs of construction and installation of plant and equipment and expenses relating to the 1000 Megawatt Nuclear Powered Generating Station as directed by the Lieutenant Governor in Council.....	1,800,000
609		Ontario Water Resources Commission	
	1	To provide for the construction of municipal projects and the installation of plant and equipment and expenses in connection therewith.....	10,000,000
	2	To provide for the construction of provincial projects and the installation of plant and equipment and expenses in connection therewith.....	15,000,000
		Total for Ontario Water Resources Commission.....	25,000,000
610		Water Management Program	
	1	To provide for the construction costs of projects as may be approved by the Lieutenant Governor in Council.....	1,500,000
		Total Capital Disbursements.....	36,106,000

VII. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.....	8,703,000	22,000	8,725,000
702	Public Health Administration Branch.....	2,442,000		2,442,000
703	Public Health Nursing Branch.....	84,000		84,000
704	Maternal and Child Health Branch.....	115,800		115,800
705	Dental Service Branch.....	85,200		85,200
706	Nursing Branch.....	410,000		410,000
707	Epidemiology Branch.....	912,000		912,000
708	Medical Rehabilitation Branch.....	603,000		603,000
709	Tuberculosis Prevention Branch.....	5,622,000		5,622,000
710	Industrial Hygiene Branch.....	1,119,000		1,119,000
711	Environmental Sanitation Branch.....	297,000		297,000
712	Laboratory Branch.....	3,560,000		3,560,000
713	Mental Health Branch.....	74,860,000		74,860,000
714	Hospital Services Commission of Ontario....	68,078,000		68,078,000
		166,891,000	22,000	166,913,000
	Capital Disbursements			
715	Hospital Services Commission of Ontario....	9,500,000		9,500,000
	Grand Total.....	176,391,000	22,000	176,413,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
701		Main Office	\$
	1	Salaries.....	998,000
	2	Travelling expenses.....	58,000
	3	Maintenance.....	203,500
	4	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	5	Information and Publicity.....	80,500
		Salaries.....	\$ 30,000
		Travelling expenses.....	5,500
		Maintenance.....	45,000
			80,500
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	6,000
	7	Health Service for Ontario Civil Service.....	183,000
		Salaries.....	\$ 165,000
		Travelling expenses.....	1,000
		Maintenance.....	17,000
			183,000
	8	Homes for Special Care.....	2,600,000
		Salaries.....	\$ 50,000
		Travelling expenses.....	15,000
		Maintenance.....	3,000
		Provincial aid to Homes for Special Care under authority of The Homes for Special Care Act and regulations made thereunder.....	2,532,000
			2,600,000
	9	Unemployment Insurance.....	2,000
	10	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of The Department of Health.....	15,000
	11	Unforeseen and unprovided as may be directed by the Minister...	4,000
	12	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	13	Connaught Laboratories.....	15,250
	14	Ontario Society for Crippled Children.....	6,000
	15	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	16	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	17	Canadian Public Health Association.....	5,000
	18	Ontario Tuberculosis Association.....	5,000
	19	Bursaries for Medical and Dental Undergraduate Students (to be paid as may be directed by the Minister).....	60,000
	20	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	21	Canadian Paraplegic Association.....	3,500
	22	Health League of Canada.....	2,500
	23	Canadian Mental Health Association.....	10,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
701		Main Office—Continued	\$
	24	Multiple Sclerosis Society of Canada	2,000
	25	Alcoholism and Drug Addiction Research Foundation (in amounts as may be authorized by the Minister)	2,200,000
	26	St. Elizabeth Visiting Nurses' Association	1,250
	27	Ontario Mental Health Foundation	250,000
	28	Canadian Red Cross Society	20,000
	29	Canadian Conference on Children	5,000
	30	The Canadian Arthritis and Rheumatism Society (Ontario Division)	15,000
	31	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister) . . .	30,000
	32	University of Western Ontario— Faculty of Medicine	7,500
	33	Medical expenses and costs re disabilities attributable to the drug Thalidomide—in amounts as may be authorized by the Minister . . .	25,000
	34	Costs and expenses of providing prescribed drugs and equipment for children suffering from cystic fibrosis—in amounts as may be authorized by the Minister	250,000
	35	Governors of the University of Toronto— Banting and Best Research Fund	20,000
	36	College of Nurses—to assist the Hospital Schools of Nursing inspection program—in amounts as may be authorized by the Minister	20,000
	37	Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister)	1,050,000
			8,703,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
	S	Grants: Governors of the University of Toronto— Banting and Best Research Fund, S.O. 1923, Chap. 56	10,000
		Total for Main Office	8,725,000
702		Public Health Administration Branch	
	1	Salaries	155,000
	2	Travelling expenses	46,000
	3	Maintenance	35,000
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 35	2,200,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister	6,000
		Total for Public Health Administration Branch	2,442,000
703		Public Health Nursing Branch	
	1	Salaries	69,000
	2	Travelling expenses	11,000
	3	Maintenance	4,000
		Total for Public Health Nursing Branch	84,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
704		Maternal and Child Health Branch	\$
	1	Salaries.....	35,700
	2	Travelling expenses.....	2,500
	3	Maintenance.....	2,600
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	75,000
		Total for Maternal and Child Health Branch.....	115,800
705		Dental Service Branch	
	1	Salaries.....	33,000
	2	Travelling expenses.....	1,200
	3	Maintenance, including operation of travelling Dental Clinics....	6,000
	4	Grants for School Dental Services.....	45,000
		Total for Dental Service Branch.....	85,200
706		Nursing Branch	
	1	Salaries.....	23,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	2,500
	4	Costs and expenses of training Certified Nursing Assistants.....	382,000
		Salaries.....\$ 186,000	
		Travelling Expenses..... 5,000	
		Maintenance..... 191,000	
		382,000	
		Total for Nursing Branch.....	410,000
707		Epidemiology Branch	
		Communicable Disease Control	
	1	Salaries.....	95,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	5,700
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological and other products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		Venereal Disease Control	
	5	Salaries.....	23,500
	6	Travelling expenses.....	500
	7	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	5,300
	8	Grants for operation of clinics, etc.....	20,000
		Total for Epidemiology Branch.....	912,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
708		Medical Rehabilitation Branch	\$
	1	Salaries.....	237,000
	2	Travelling expenses.....	48,000
	3	Maintenance.....	30,000
	4	Grants to Institutions and Rehabilitation Agencies to assist in rehabilitation programs, including training of personnel, as may be approved by the Lieutenant Governor in Council.....	288,000
		Total for Medical Rehabilitation Branch.....	603,000
709		Tuberculosis Prevention Branch	
	1	Salaries.....	350,000
	2	Travelling expenses.....	39,000
	3	Maintenance.....	69,000
	4	Tuberculosis Prevention Extension.....	120,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 1,500	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,000
		Payment for pneumothorax treatments, X-rays; and medical supervision of ex-patients receiving chemotherapy.....	81,800
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	8,000
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	200
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	1,000
		Expenses of proceedings under Section 51 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin and Biologicals.....	25,000
		Miscellaneous.....	1,000
			120,000
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	4,800,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	25,000
		Tuberculosis Prevention Clinics	
	7	Salaries.....	144,000
	8	Travelling expenses.....	13,000
	9	Maintenance.....	62,000
		Belleville	
		Salaries.....\$	37,500
		Travelling expenses.....	2,000
		Maintenance.....	11,000
			50,500

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		Tuberculosis Prevention Clinics—Continued	\$
		Kirkland Lake	
		Salaries.....\$	2,500
		Travelling expenses.....	300
		Maintenance.....	1,500
			4,300
		Lindsay	
		Salaries.....\$	17,200
		Travelling expenses.....	3,500
		Maintenance.....	6,500
			27,200
		North Bay	
		Salaries.....\$	31,900
		Travelling expenses.....	3,800
		Maintenance.....	17,000
			52,700
		Ottawa	
		Salaries.....\$	39,300
		Travelling expenses.....	2,700
		Maintenance.....	6,000
			48,000
		Sudbury	
		Salaries.....\$	3,600
		Travelling expenses.....	100
		Maintenance.....	9,000
			12,700
		Timmins	
		Salaries.....\$	12,000
		Travelling expenses.....	600
		Maintenance.....	11,000
			23,600
		Total for Tuberculosis Prevention Branch.....	5,622,000
710		Industrial Hygiene Branch	
	1	Salaries.....	724,000
	2	Travelling expenses.....	72,000
	3	Maintenance.....	123,000
	4	Grants to assist Local Boards of Health re air pollution control programs as directed by the Lieutenant Governor in Council, or in accordance with Sec. 2 of The Air Pollution Control Act.....	200,000
		Total for Industrial Hygiene Branch.....	1,119,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
711		Environmental Sanitation Branch	\$
	1	Salaries.....	231,000
	2	Travelling expenses.....	49,000
	3	Maintenance.....	17,000
		Total for Environmental Sanitation Branch.....	297,000
712		Laboratory Branch	
	1	Salaries.....	2,642,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	769,000
		Central Laboratory	
		Salaries.....	\$1,666,600
		Travelling expenses.....	8,500
		Maintenance.....	518,000
			2,193,100
		Fort William Laboratory	
		Salaries.....	\$ 89,000
		Travelling expenses.....	600
		Maintenance.....	21,000
			110,600
		Kenora Laboratory	
		Salaries.....	\$ 40,300
		Travelling expenses.....	500
		Maintenance.....	14,000
			54,800
		Kingston Laboratory	
		Salaries.....	\$ 84,700
		Travelling expenses.....	300
		Maintenance.....	15,000
			100,000
		London Laboratory	
		Salaries.....	\$ 97,800
		Travelling expenses.....	400
		Maintenance.....	24,000
			122,200
		North Bay Laboratory	
		Salaries.....	\$ 66,500
		Travelling expenses.....	300
		Maintenance.....	18,000
			84,800

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		Branch Laboratories—Continued	\$
		Orillia Laboratory	
		Salaries.....	\$ 70,100
		Travelling expenses.....	400
		Maintenance.....	16,000
			86,500
		Ottawa Laboratory	
		Salaries.....	\$ 127,900
		Travelling expenses.....	800
		Maintenance.....	33,000
			161,700
		Palmerston Laboratory	
		Salaries.....	\$ 19,700
		Travelling expenses.....	300
		Maintenance.....	18,000
			38,000
		Peterborough Laboratory	
		Salaries.....	\$ 88,000
		Travelling expenses.....	500
		Maintenance.....	28,000
			116,500
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 53,500
		Travelling expenses.....	400
		Maintenance.....	12,000
			65,900
		Timmins Laboratory	
		Salaries.....	\$ 46,400
		Travelling expenses.....	300
		Maintenance.....	11,000
			57,700
		Windsor Laboratory	
		Salaries.....	\$ 89,200
		Travelling expenses.....	500
		Maintenance.....	25,000
			114,700
		Woodstock Laboratory	
		Salaries.....	\$ 102,300
		Travelling expenses.....	200
		Maintenance.....	16,000
			118,500
	4	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	135,000
		Total for Laboratory Branch.....	3,560,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		Mental Health Branch	\$
		General Expenses	
	1	Salaries.....	253,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	13,000
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	170,000
	5	Unemployment Insurance.....	13,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	25,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	2,000
	9	Printing and stationery.....	52,500
	10	Unforeseen and unprovided (as may be directed by the Minister)...	3,000
	11	Grant to The Haven, Toronto.....	5,000
	12	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care.....	4,893,000
		Total for General Expenses.....	5,438,000
		Ontario Hospitals	
	13	Salaries.....	50,496,000
	14	Maintenance.....	18,926,000
		Total for Ontario Hospitals.....	69,422,000
		Aurora	
		Salaries.....	\$ 390,000
		Maintenance.....	280,000
			670,000
		Brockville	
		Salaries.....	\$3,000,000
		Maintenance.....	1,130,000
			4,130,000
		Cedar Springs	
		Salaries.....	\$2,220,000
		Maintenance.....	850,000
			3,070,000
		Cobourg	
		Salaries.....	\$ 750,000
		Maintenance.....	320,000
			1,070,000
		Goderich	
		Salaries.....	\$ 780,000
		Maintenance.....	310,000
			1,090,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$3,500,000
		Maintenance.....	1,480,000
			<u>4,980,000</u>
		Kingston	
		Salaries.....	\$3,450,000
		Maintenance.....	1,260,000
			<u>4,710,000</u>
		London	
		Salaries.....	\$2,950,000
		Maintenance.....	1,130,000
			<u>4,080,000</u>
		New Toronto	
		Salaries.....	\$2,550,000
		Maintenance.....	1,100,000
			<u>3,650,000</u>
		North Bay	
		Salaries.....	\$1,600,000
		Maintenance.....	680,000
			<u>2,280,000</u>
		Orillia	
		Salaries.....	\$4,450,000
		Maintenance.....	1,700,000
			<u>6,150,000</u>
		Owen Sound	
		(Dr. Mackinnon Phillips Hospital)	
		Salaries.....	\$ 780,000
		Maintenance.....	300,000
			<u>1,080,000</u>
		Palmerston	
		Salaries.....	\$ 700,000
		Maintenance.....	300,000
			<u>1,000,000</u>
		Penetanguishene	
		Salaries.....	\$1,350,000
		Maintenance.....	460,000
			<u>1,810,000</u>
		Port Arthur	
		Salaries.....	\$1,650,000
		Maintenance.....	780,000
			<u>2,430,000</u>

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		St. Thomas	
		Salaries.....	\$3,700,000
		Maintenance.....	1,330,000
			5,030,000
		Smith's Falls	
		Salaries.....	\$4,100,000
		Maintenance.....	1,290,000
			5,390,000
		Thistletown	
		Salaries	\$ 850,000
		Maintenance.....	150,000
			1,000,000
		Toronto	
		Salaries.....	\$3,100,000
		Maintenance.....	1,300,000
			4,400,000
		Whitby	
		Salaries.....	\$3,450,000
		Maintenance.....	1,380,000
			4,830,000
		Woodstock	
		Salaries.....	\$2,980,000
		Maintenance.....	830,000
			3,810,000
		Children's Psychiatric Research Institute—London	
		Salaries.....	\$1,000,000
		Maintenance.....	310,000
			1,310,000
		Toronto Psychiatric	
		Salaries.....	\$1,096,000
		Maintenance.....	156,000
			1,252,000
		Hospital to be Established	
		Salaries.....	\$ 100,000
		Maintenance.....	100,000
			200,000
		Total for Mental Health Branch.....	74,860,000

VII. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
714		Hospital Services Commission of Ontario	\$
	1	Contribution to the Hospital Services Commission of Ontario . . . For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals) \$ 42,500,000 Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Security Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances 7,500,000 <u>50,000,000</u>	50,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division Salaries \$ 824,700 Travelling expenses 67,300 Maintenance 179,200 Superannuation contribution 47,800 Building rental 100,000 Sundry 5,000 <u>1,224,000</u>	1,224,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.	80,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants	25,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder Hospital Construction Grants \$ 15,584,000 Grants relating to treatment rendered in Organized Out-Patients' Departments 1,160,000 <u>16,744,000</u>	16,744,000
	6	Unforeseen and unprovided	5,000
		Total for Hospital Services Commission of Ontario	68,078,000
		Total Ordinary Expenditure	166,913,000

No. of Vote	No. of Item	SERVICE	Amount
715		CAPITAL DISBURSEMENTS	\$
		Hospital Services Commission of Ontario	
	1	Loans for Hospital Construction	9,500,000
		Total Capital Disbursements	9,500,000

VIII. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	4,734,000	12,000	4,746,000
802	Maintenance — King's Highways and Other Roads.....	87,383,000	12,000	87,395,000
		92,117,000	24,000	92,141,000
	Capital Disbursements			
803	Construction and Other Capital Projects . . .	237,252,000		237,252,000
	Grant Total.....	329,369,000	24,000	329,393,000

VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
801		Main Office	\$
	1	Salaries.....	3,922,000
	2	Travelling expenses.....	271,000
	3	Maintenance.....	180,000
	4	Contingencies and Sundry Awards.....	5,000
	5	Grant to Ontario Good Roads Association.....	1,000
	6	Grant to Canadian Good Roads Association.....	5,000
	7	Roads Publicity.....	150,000
	8	Unemployment Insurance.....	200,000
			<hr/> 4,734,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	<hr/> 4,746,000
802		Maintenance—King's Highways and Other Roads	
	1	General Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 30, 33, 41, 42, 44 and 108).....	26,301,000
		Direct Highway Maintenance—	
		Patrol Costs.....	\$ 13,536,000
		Gravel Crushing.....	1,000,000
		Dust Laying.....	840,000
		Surface Treatment.....	450,000
		Hot Mix Patching.....	1,300,000
		Mulching.....	100,000
		Operation of Ferries.....	520,000
		Bridge Painting and Repairs.....	500,000
		Provision for Flood and Storm Damage.....	300,000
		Sundry Recoverable Expenditures.....	200,000
			<hr/> 18,746,000
		District Office Administration—	
		General Salaries and Maintenance.....	\$ 2,150,000
		Maintenance Engineering.....	1,750,000
		Municipal Engineering and Services.....	875,000
		Warehousing and Stores Operations.....	1,050,000
		Telecommunications.....	390,000
		Maintenance of Lands and Buildings.....	1,075,000
		Other Overhead Expenditures.....	265,000
			<hr/> 7,555,000
	2	Winter Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 33, 41, 42, 44 and 108)	15,500,000

VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
802		Maintenance—King's Highways and Other Roads—Cont.	\$
	3	Sundry Services	7,132,000
		Equipment Services:	
		Salaries \$ 631,000	
		Travelling expenses 40,000	
		Maintenance 100,000	
		Purchasing and Supply Services:	
		Salaries 332,000	
		Travelling expenses 20,000	
		Maintenance 78,000	
		Equipment Purchases—general 2,200,000	
		Office Furniture and Equipment 463,000	
		Insurance and Claims 250,000	
		Stationery, Printing and Whiteprints 980,000	
		Workmen's Compensation 290,000	
		In-Service Training 91,000	
		Maintenance of rented properties 140,000	
		Tender and property sale advertisements 110,000	
		Teletype System Rentals 105,000	
		Road Maps 110,000	
		Toll Bridge operations 382,000	
		Mobile Radio Systems—rental and maintenance 295,000	
		Repairs to DHO buildings 373,000	
		Sundry Maintenance 142,000	
		7,132,000	
	4	Repaving present roads	2,300,000
	5	Development Roads (The Highway Improvement Act, Section 90)	150,000
	6	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91)	1,000,000
	7	Municipal Subsidies (The Highway Improvement Act, Secs. 51, 55, 59, 60, 61, 67, 70, 71, 75, 76, 78, 79, 80, 83, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1)	35,000,000
			87,383,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48	12,000
		Total for Maintenance—King's Highways and Other Roads	87,395,000
		Total Ordinary Expenditure	92,141,000

VIII. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
803		CAPITAL DISBURSEMENTS	
		Construction and Other Capital Projects	\$
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 41, 94a (2), 100 and 108) .. Highway Construction—Direct:	121,346,000
		Construction—by Contractors.....	\$108,550,000
		—Day Labour.....	5,000,000
		—Connecting Links.....	10,276,000
		—Miscellaneous.....	4,300,000
			128,126,000
		Deduct: Recoveries under Trans-Canada Highway and other agreements.....	6,780,000
			121,346,000
	2	Engineering and Services—Head Office.....	22,671,000
		Salaries.....	\$ 13,675,000
		Travelling expenses.....	1,743,000
		Maintenance—general.....	990,000
		Consultants' fees.....	3,657,000
		Sundry Buildings, site preparation and improvements.....	1,275,000
		Contribution to Municipalities re Traffic and Functional Planning studies (The Highway Improvement Act, Secs. 23, 94a (2)).....	631,000
		Miscellaneous.....	700,000
			22,671,000
	3	Property Purchases (The Highway Improvement Act, Sections 11, 13, 108).....	8,000,000
	4	Development Roads (The Highway Improvement Act, Section 90)	17,000,000
	5	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	900,000
	6	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 70, 71, 75, 76, 78, 79, 80, 83, 91a, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	67,300,000
	7	Contingencies.....	35,000
		Total Capital Disbursements.....	237,252,000

IX. — DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.....	1,124,000	12,000	1,136,000
902	Industrial Training Branch.....	1,494,000		1,494,000
903	Conciliation Services.....	445,000		445,000
904	Labour Standards Branch.....	689,000		689,000
905	Labour Relations Board.....	515,000		515,000
906	Safety and Technical Services.....	2,060,000		2,060,000
907	Human Rights Commission.....	119,000		119,000
908	Research Branch.....	200,000		200,000
		6,646,000	12,000	6,658,000
	Capital Disbursements			
909	Labour Standards Branch.....	9,500,000		9,500,000
	Grand Total.....	16,146,000	12,000	16,158,000

IX. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	\$
901		Main Office	
	1	Salaries	549,500
	2	Travelling expenses	24,000
	3	Maintenance	137,000
	4	Advertising; Conferences, information services, staff development, member- ship fees and legal costs	288,000
	5	Assistance to Amateur Sport	120,000
	6	Contingencies	500
	7	Workmen's Compensation Board—awards and costs	4,000
	8	Miscellaneous Grants	1,000
			1,124,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	1,136,000
902		Industrial Training Branch	
	1	Salaries	355,000
	2	Travelling expenses	37,000
	3	Maintenance	67,000
	4	Advisory Committee—Per diem Allowances	10,000
	5	Examiners' Fees	10,000
	6	Industrial Training (special classes)	925,000
	7	Development of Industrial Training	90,000
		Total for Industrial Training Branch	1,494,000
903		Conciliation Services	
	1	Salaries	176,000
	2	Travelling expenses	46,000
	3	Maintenance	8,000
	4	Conciliation Boards, Commissions and Labour Safety Council	215,000
		Total for Conciliation Services	445,000
904		Labour Standards Branch	
	1	Salaries	450,000
	2	Travelling expenses	84,000
	3	Maintenance	65,000
	4	Bank Charges re Vacation-with-Pay Stamps	90,000
		Total for Labour Standards Branch	689,000
905		Labour Relations Board	
	1	Salaries	357,000
	2	Travelling expenses	41,000
	3	Maintenance	52,000
	4	Per Session Allowances (Board Members)	65,000
		Total for Labour Relations Board	515,000

IX. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
906		Safety and Technical Services	\$
	1	Salaries.....	1,518,000
	2	Travelling expenses.....	315,000
	3	Maintenance.....	227,000
		Total for Safety and Technical Services.....	2,060,000
		Board of Examiners of Operating Engineers	
		Salaries.....	\$ 114,000
		Travelling expenses.....	28,000
		Maintenance.....	28,000
			170,000
		Boiler Inspection Branch	
		Salaries.....	\$ 332,000
		Travelling expenses.....	68,500
		Maintenance.....	17,500
			418,000
		Construction Safety Branch	
		Salaries.....	\$ 113,400
		Travelling expenses.....	57,000
		Maintenance.....	80,000
			250,400
		Elevator Inspection Branch	
		Salaries.....	\$ 180,300
		Travelling expenses.....	20,000
		Maintenance.....	22,000
			222,300
		Industrial Safety Branch	
		Salaries.....	\$ 729,900
		Travelling expenses.....	136,500
		Maintenance.....	75,500
			941,900
		Office of the Director	
		Salaries.....	\$ 48,400
		Travelling expenses.....	5,000
		Maintenance.....	4,000
			57,400

IX. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
907		Human Rights Commission	\$
	1	Salaries.....	48,500
	2	Travelling expenses.....	8,500
	3	Maintenance.....	12,000
	4	Education Program, Studies, Conferences.....	50,000
		Total for Human Rights Commission.....	119,000
908		Research Branch	
	1	Salaries.....	124,500
	2	Travelling expenses.....	3,000
	3	Maintenance.....	22,500
	4	Research and Special Studies.....	50,000
		Total for Research Branch.....	200,000
		Total Ordinary Expenditure.....	6,658,000

No. of Vote	No. of Item	SERVICE	Amount
909		CAPITAL DISBURSEMENTS	
		Labour Standards Branch	\$
	1	Payment of Claims re Vacation-with-Pay Stamps.....	9,500,000
		Total Capital Disbursements.....	9,500,000

X. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Main Office.....	1,985,000	12,000	1,997,000
1002	Fish and Wildlife Branch.....	562,000		562,000
1003	Forest Protection Branch.....	208,000		208,000
1004	Lands and Surveys Branch.....	1,096,000		1,096,000
1005	Parks Branch.....	172,000		172,000
1006	Research Branch.....	879,000		879,000
1007	Timber Branch.....	1,068,000		1,068,000
1008	Forest Ranger School.....	235,000		235,000
1009	Junior Ranger Program.....	820,000		820,000
1010	Basic Organization.....	21,613,000		21,613,000
1011	Extra Fire Fighting.....	750,000		750,000
		29,388,000	12,000	29,400,000
	Capital Disbursements			
1012	Lands and Surveys Branch.....	100,000		100,000
1013	Timber Branch.....	793,000		793,000
1014	Basic Organization.....	4,000,000		4,000,000
		4,893,000		4,893,000
	Grand Total.....	34,281,000	12,000	34,293,000

X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1001		Main Office	\$
	1	Salaries.....	1,235,000
	2	Travelling expenses.....	58,000
	3	Maintenance.....	234,000
	4	Public Information and Education.....	175,000
	5	Damages and other claims, sundry contingencies, awards, etc.....	10,000
	6	Workmen's Compensation Board—awards and costs.....	145,000
	7	Annuities and bonuses to Indians.....	38,000
	8	Unemployment Insurance.....	75,000
	9	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
	10	Grant to Ontario Forestry Association.....	10,000
			1,985,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,997,000
1002		Fish and Wildlife Branch	
	1	Salaries.....	364,000
	2	Travelling expenses.....	38,000
	3	Maintenance.....	91,700
	4	Grant to Jack Miner Migratory Bird Foundation Inc.....	3,000
	5	Grant to Thomas N. Jones.....	300
	6	Grant to Ontario Fur Breeders' Association Inc.....	5,000
	7	Grant to Ontario Council of Commercial Fisheries.....	5,000
	8	Grant to Ontario Trappers' Association.....	5,000
	9	Payments of Wolf Bounty.....	50,000
		Total for Fish and Wildlife Branch.....	562,000
1003		Forest Protection Branch	
	1	Salaries.....	176,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	20,000
		Total for Forest Protection Branch.....	208,000
1004		Lands and Surveys Branch	
	1	Salaries.....	555,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	25,800
	4	Land Surveys.....	480,000
	5	Storage dams:	
		Control and maintenance.....	15,000
	6	Grant to Association of Ontario Land Surveyors.....	200
		Total for Lands and Surveys Branch.....	1,096,000

X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1005		Parks Branch	\$
	1	Salaries.....	150,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	6,000
		Total for Parks Branch.....	172,000
1006		Research Branch	
	1	Salaries.....	611,000
	2	Travelling expenses.....	34,000
	3	Maintenance and operating.....	69,000
	4	Grant to Ontario Research Foundation.....	50,000
	5	Grant to University of Toronto re Great Lakes Institute.....	115,000
		Total for Research Branch.....	879,000
1007		Timber Branch	
	1	Salaries.....	663,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	203,000
	4	Grants to Municipalities and Conservation Authorities to aid in the acquisition of Forest Areas (The Forestry Act, R.S.O. 1960, Sec. 2).....	165,000
		Total for Timber Branch.....	1,068,000
1008		Forest Ranger School	
	1	Salaries, expenses, maintenance and operating.....	235,000
1009		Junior Ranger Program	
	1	Wages, expenses, maintenance and operating.....	820,000

X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1010		Basic Organization—Field Services	\$
	1	Salaries.....	15,732,000
	2	Travelling expenses.....	700,000
	3	Maintenance and operating.....	3,665,000
	4	Equipment (other than Forest Fire Suppression).....	966,000
	5	Maintenance of forest access roads.....	550,000
		Total for Basic Organization—Field Services.....	21,613,000
		Estimated allocation of Basic Organization expenditure over the five main services rendered by the Department of Lands and Forests	
		Fish and Wildlife.....\$ 3,761,000	
		Forest Protection..... 7,462,000	
1011		Lands..... 958,000	
		Parks..... 2,727,000	
		Timber..... 6,705,000	
		21,613,000	
		Extra Fire Fighting	
	1	Wages, expenses, maintenance and operating.....	575,000
	2	Forest fire suppression equipment.....	175,000
		Total for Extra Fire Fighting.....	750,000
		Total Ordinary Expenditure.....	29,400,000

X. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	
1012		Lands and Surveys Branch	\$
	1	Construction of access roads re development of summer resort subdivisions.....	100,000
1013		Timber Branch	
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	331,000
	2	Construction of forest access roads—for protection and management of resources.....	462,000
		Total for Timber Branch.....	793,000
1014		Basic Organization — Land Acquisition and Development	
	1	Acquisition of land to provide for parks, recreational areas, public hunting and fishing areas, etc.....	2,500,000
	2	Parks and Other Improvements: Construction of buildings, development of camp-sites and picnic areas, and other improvements.....	1,500,000
		Total for Basic Organization.....	4,000,000
		Total Capital Disbursements.....	4,893,000

XI. — OFFICE OF LIEUTENANT GOVERNOR
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Office of Lieutenant Governor.....	33,000		33,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1101		Office of Lieutenant Governor	\$
	1	Salaries.....	13,000
	2	Expenses: Allowance for contingencies.....	20,000
		Total Ordinary Expenditure.....	33,000

XII. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Main Office.	532,000	12,000	544,000
1202	Geological Branch.	1,135,000		1,135,000
1203	Mines Inspection Branch.	342,000	1,000	343,000
1204	Laboratories Branch.	212,000		212,000
1205	Sulphur Fumes Arbitrator.	25,000		25,000
1206	Mining Lands Branch.	398,000		398,000
		2,644,000	13,000	2,657,000
	Capital Disbursements			
1207	Main Office.	1,000,000		1,000,000
	Grand Total.	3,644,000	13,000	3,657,000

XII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1201		Main Office	\$
	1	Salaries.....	293,000
	2	Travelling expenses.....	17,000
	3	Maintenance, including office machinery and furniture for entire Department, except sulphur fumes arbitrator.....	130,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	92,000
			532,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	544,000
1202		Geological Branch	
	1	Salaries.....	716,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	407,000
		Total for Geological Branch.....	1,135,000
1203		Mines Inspection Branch	
	1	Salaries.....	273,000
	2	Travelling expenses.....	38,000
	3	Maintenance.....	31,000
			342,000
	S	Mine rescue stations—The Mining Act, R.S.O. 1960, Chap. 241, Sec. 163.....	1,000
		Total for Mines Inspection Branch.....	343,000
1204		Laboratories Branch	
	1	Salaries.....	181,000
	2	Maintenance.....	31,000
		Total for Laboratories Branch.....	212,000
		Provincial Assay Office—Toronto	
		Salaries.....	\$ 115,000
		Maintenance.....	15,000
			130,000

XII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1204		Laboratories Branch—Continued	\$
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 66,000
		Maintenance.....	16,000
			<u>82,000</u>
1205		Sulphur Fumes Arbitrator	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act, R.S.O. 1960, Chap. 86—to be refunded by Smelting Companies.....	25,000
		Salaries.....	\$ 19,500
		Maintenance.....	5,500
		Total for Sulphur Fumes Arbitrator.....	<u>25,000</u>
1206		Mining Lands Branch	
	1	Salaries.....	337,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	38,000
		Total for Mining Lands Branch.....	<u>398,000</u>
		Total Ordinary Expenditure.....	<u><u>2,657,000</u></u>

XII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1207		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Construction of Mining and Access Roads.....	1,000,000
		Total Capital Disbursements.....	1,000,000

XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office and Branches.....	55,195,000	512,000	55,707,000
1302	Ontario Municipal Board.....	438,000		438,000
		55,633,000	512,000	56,145,000
	Estimated allocation of Vote 1301 ordinary expenditure by branches:			
	Main Office.....\$ 241,000			
	Accounts..... 27,000			
	Community Planning..... 605,000			
	Law..... 42,000			
	Municipal Accounting..... 156,000			
	Municipal Assessment..... 527,700			
	Municipal Finance..... 154,000			
	Municipal Organization and Administration..... 213,500			
	Municipal Subsidies..... 148,000			
	Operations..... 249,800			
	<u>2,364,000</u>			
	Capital Disbursements			
1303	Main Office.....	77,557,000	20,000,000	97,557,000
		77,557,000	20,000,000	97,557,000
	Grand Total.....	133,190,000	20,512,000	153,702,000

XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1301		ORDINARY EXPENDITURE	
		Main Office and Branches	\$
	1	Salaries.....	1,866,000
	2	Travelling expenses.....	163,000
	3	Maintenance.....	335,000
		Salaries, travelling expenses and maintenance details	
		Main Office	
		Salaries.....	\$ 210,000
		Travelling expenses.....	14,000
		Maintenance.....	17,000
			241,000
		Accounts	
		Salaries.....	\$ 26,000
		Maintenance.....	1,000
			27,000
		Community Planning	
		Salaries.....	\$ 532,000
		Travelling expenses.....	30,000
		Maintenance.....	43,000
			605,000
		Law	
		Salaries.....	\$ 39,000
		Travelling expenses.....	1,200
		Maintenance.....	1,800
			42,000
		Municipal Accounting	
		Salaries.....	\$ 133,000
		Travelling expenses.....	12,000
		Maintenance.....	11,000
			156,000
		Municipal Assessment	
		Salaries.....	\$ 390,000
		Travelling expenses.....	61,000
		Maintenance.....	76,700
			527,700

XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1301		Main Office and Branches—Continued	\$
		Municipal Finance	
		Salaries.....	\$ 129,000
		Travelling expenses.....	4,000
		Maintenance.....	21,000
			154,000
		Municipal Organization and Administration	
		Salaries.....	\$ 186,000
		Travelling expenses.....	19,000
		Maintenance.....	8,500
			213,500
		Municipal Subsidies	
		Salaries.....	\$ 116,000
		Travelling expenses.....	19,000
		Maintenance.....	13,000
			148,000
		Operations	
		Salaries.....	\$ 105,000
		Travelling expenses.....	2,800
		Maintenance.....	142,000
			249,800
	4	Commissions and investigations.....	330,000
	5	Development grants—unorganized territories.....	150,000
	6	Grant to Community Planning Association of Canada (Ontario Branch).....	4,000
	7	Grants to municipal associations.....	5,500
	8	Aid to municipalities of share of bounties paid for the destruction of foxes.....	12,000
	9	Payments in lieu of certain municipal taxes.....	2,894,000
	10	Payments to "Mining Municipalities".....	5,697,500
	11	Payments toward cost of county and district assessors and assessment commissioners.....	335,000
	12	Payments under The Drainage Act.....	665,000
	13	Payments under The Municipal Unconditional Grants Act.....	27,200,000
	14	Payments under Municipal Winter Works Incentive Program.....	10,000,000
	15	Provision for Canada's Centennial.....	2,500,000
	16	Municipal schools.....	5,000
	17	Provision to assist in planning functions, as may be approved by the Minister.....	25,000
	18	Redevelopment grants in aid of acquisition and clearance of re-development areas, as may be approved by the Lieutenant Governor in Council.....	3,008,000
			55,195,000
	S	Payments under The Fire Departments Act, Sec. 12.....	210,000
	S	Payments under The Police Act, Sec. 37.....	290,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office and Branches.....	55,707,000

XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1302		Ontario Municipal Board	\$
	1	Salaries.....	353,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	63,000
		Total for Ontario Municipal Board.....	438,000
		Total Ordinary Expenditure.....	56,145,000

No. of Vote	No. of Item	SERVICE	Amount
1303		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	The investigation, design, development and servicing of townsites.	797,000
	2	To make loans to Improvement Districts as may be approved by the Lieutenant Governor in Council.....	760,000
	S	To provide loans under The Municipal Works Assistance Act.	53,000,000
	S	To make payments to municipalities and school boards in respect of the forgiveness feature of The Municipal Works Assistance Act.....	23,000,000
	S	To purchase debentures of The Municipality of Metropolitan Toronto issued for subway purposes.....	20,000,000
		Total for Main Office.....	97,557,000
		Total Capital Disbursements.....	97,557,000

XIV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office.....	146,000	16,000	162,000
1402	Cabinet Office.....	91,000		91,000
	Grand Total.....	237,000	16,000	253,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1401		Main Office	\$
	1	Salaries.....	111,900
	2	Travelling expenses.....	14,000
	3	Maintenance.....	20,000
	4	Sundry investigations.....	100
			146,000
	S	Prime Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	16,000
		Total for Main Office.....	162,000
1402		Cabinet Office	
	1	Salaries.....	76,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	12,500
		Total for Cabinet Office.....	91,000
		Total Ordinary Expenditure.....	253,000

XV. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Office of Provincial Auditor.....	547,000	21,000	568,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1501		Office of Provincial Auditor	\$
	1	Salaries.....	509,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	20,000
			547,000
	S	Salary, Provincial Auditor, R.S.O. 1960, Chap. 27, sec. 1.....	21,000
		Total Ordinary Expenditure.....	568,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY AND CITIZENSHIP

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Main Office.....	381,100	17,000	398,100
1602	Companies Branch.....	529,800		529,800
1603	Citizenship Branch.....	318,500		318,500
1604	Office of The Speaker.....	27,500		27,500
1605	Legislative Library.....	74,100		74,100
1606	Clerk of The Legislative Assembly and Chief Election Officer.....	129,300		129,300
1607	Sessional and Other Requirements.....	1,321,000		1,321,000
1608	Queen's Printer.....	238,700		238,700
1609	Registrar-General's Branch.....	820,000	3,000	823,000
1610	Post Office.....	720,000		720,000
	Grand Total.....	4,560,000	20,000	4,580,000

**XVI. — DEPARTMENT OF PROVINCIAL SECRETARY
AND CITIZENSHIP—Continued**

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1601		Main Office and General Departmental Expenses	\$
	1	Salaries.....	258,100
	2	Travelling expenses.....	5,000
	3	Maintenance.....	70,500
		Administration	
		Salaries.....	\$224,650
		Travelling expenses.....	5,000
		Maintenance.....	60,500
			290,150
		Marriage Office	
		Salaries.....	\$ 33,450
		Maintenance.....	10,000
			43,450
	4	Workmen's Compensation Board—awards and costs.....	500
	5	Government Hospitality Fund.....	40,000
	6	Memorial Wreaths.....	7,000
			381,100
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
	S	Ministers without Portfolio, R.S.O. 1960, Chap. 127, Sec. 3 (3)...	5,000
		Total for Main Office.....	398,100
1602		Companies Branch	
	1	Salaries.....	472,800
	2	Travelling expenses.....	2,000
	3	Maintenance.....	55,000
			529,800
1603		Citizenship Branch	
	1	Salaries.....	73,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	95,000
	4	Teaching Costs.....	145,000
			318,500
1604		Office of the Speaker	
	1	Salaries.....	15,000
	2	Travelling expenses.....	800
	3	Maintenance.....	4,200
	4	Allowance to Mr. Speaker in lieu of contingencies.....	7,500
		Total for Office of the Speaker.....	27,500

**XVI. — DEPARTMENT OF PROVINCIAL SECRETARY
AND CITIZENSHIP—Continued**

No. of Vote	No. of Item	SERVICE	Amount
1605		Legislative Library	\$
	1	Salaries.....	57,600
	2	Travelling expenses.....	500
	3	Maintenance.....	16,000
		Total for Legislative Library.....	74,100
1606		Clerk of The Legislative Assembly and Chief Election Officer	
	1	Salaries.....	118,000
	2	Travelling expenses.....	300
	3	Maintenance.....	11,000
		Total for Clerk of Legislative Assembly Office.....	129,300
1607		Sessional and Other Requirements	
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Ses- sional Writers, Office, Secretarial, Research Services, etc.....	190,000
	2	Indemnities and Allowances to Members, including mileage.....	835,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	150,000
	4	Maintenance.....	8,000
	5	Hansard—reporting, printing, etc.....	80,000
	6	Committee Fees, etc.....	50,000
	7	Grant and Expenses in connection with Commonwealth Parlia- mentary Association.....	6,000
	8	Legislative Art Purposes.....	2,000
		Total for Sessional and Other Requirements.....	1,321,000
1608		Queen's Printer	
	1	Salaries.....	138,200
	2	Maintenance.....	15,500
	3	Ontario Gazette.....	85,000
		Total for Office of the Queen's Printer.....	238,700
1609		Registrar-General's Branch	
	1	Salaries.....	682,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	128,000
			820,000
	S	Fees under The Vital Statistics Act, Secs. 11, 28 and 38.....	3,000
		Total for Registrar-General's Branch.....	823,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY
AND CITIZENSHIP—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1610		Post Office	\$
	1	Salaries.....	60,000
	2	Postage and Maintenance.....	660,000
		Total for Post Office.....	720,000
		Total Ordinary Expenditure.....	4,580,000

XVII.—DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	6,966,000	227,000	7,193,000
1702	Child Welfare Branch.....	8,791,000		8,791,000
1703	Day Nurseries Branch.....	403,000		403,000
1704	Field Services Branch.....	1,687,000		1,687,000
1705	Finance and Administration Branch.....	337,000		337,000
1706	General Welfare Assistance Branch.....	25,534,000		25,534,000
1707	Homes for the Aged Branch.....	3,156,000		3,156,000
1708	Rehabilitation Services Branch.....	938,000		938,000
1709	Welfare Allowances Branch.....	36,314,000		36,314,000
		84,126,000	227,000	84,353,000
	Capital Disbursements			
1710	Welfare Allowances Branch.....	21,199,000		21,199,000
	Grand Total.....	105,325,000	227,000	105,552,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
		Main Office	
1701			\$
	1	Salaries.....	152,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	20,000
	4	Departmental publications.....	13,000
	5	Workmen's Compensation Board—awards and costs.....	2,100
	6	Unforeseen and unprovided.....	5,000
	7	Committee on Indian Welfare Services.....	1,500
	8	Committee on Public Welfare and the Status of Women.....	5,000
	9	Grants and Bursaries re Training.....	70,000
	10	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act—R.S.O. 1960, Chap. 377, Sec. 4.....	21,000
	11	Miscellaneous Grants.....	126,400
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 5,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Legion Ontario Provincial Command B.E.S.L.—Poppy Fund.....	1,200
		Canadian Welfare Council.....	17,000
		Child Welfare League of America.....	2,500
		Last Post Fund.....	1,000
		Nursery Education Association of Ontario.....	1,000
		Ontario Welfare Council.....	17,000
		Ontario Welfare Officers' Association.....	3,500
		Royal Canadian Humane Association.....	200
		St. Elizabeth Order of Nurses.....	3,000
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare—Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		Social Planning Council of Hamilton and District.....	13,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	25,000
	12	Grants—new and acquired buildings.....	6,535,000
		The Charitable Institutions Act, 1962-63, Secs. 5 and 6.....	\$1,745,000
		The Children's Institutions Act, 1962-63, Secs. 5 and 6.....	601,000
		The Child Welfare Act—R.S.O. 1960, Chap. 53, Sec. 9 (2) as amended 1963.....	62,000
		The Elderly Persons' Social and Recreational Centres Act, 1961-62, Sec. 4.....	10,000
		The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 23 as amended 1962.....	4,107,000
		The Homes for Retarded Children Act, 1962-63, Secs. 5, 6 and 7.....	10,000
			6,966,000
	S	Grants to assist in the erection of housing units for elderly persons (The Elderly Persons' Housing Aid Act—R.S.O. 1960, Chap. 117, Secs. 2 and 3).....	215,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	7,193,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1702		Child Welfare Branch	\$
	1	Salaries.....	342,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	24,000
	4	Demonstration Projects re Preventative Services—City of Ottawa...	10,000
	5	Comprehensive Treatment Demonstration—Boys Village, Toronto	25,000
	6	Subsidies on operation and maintenance costs (The Children's Institutions Act, 1962-63, Sec. 7).....	244,000
	7	Subsidies on operation and maintenance costs (The Homes for Retarded Children Act, 1962-63, Sec. 8).....	5,000
		Services, Grants, etc., under The Child Welfare Act—R.S.O. 1960, Chap. 53, as amended 1963	
	8	Provincial Aid to Municipalities, Maintenance of Children from Unorganized Territory and Additional Aid to certain municipalities (Sections 20, 24, 25 and 27).....	7,435,000
	9	Annual Grants to Children's Aid Societies and Additional Grants to Societies in Unorganized Territory (Sec. 9 (1) and 9 (3))....	664,000
	10	Stenographic Services in Unorganized Territory, Legal costs and Sundry Administration.....	22,000
		Total for Child Welfare Branch.....	8,791,000
1703		Day Nurseries Branch	
	1	Salaries.....	36,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Day Nurseries—Contributions for operation and maintenance (The Day Nurseries Act—R.S.O. 1960, Chap. 87, Sec. 3, as amended 1964).....	361,000
		Total for Day Nurseries Branch.....	403,000
1704		Field Services Branch	
	1	Salaries.....	1,381,000
	2	Travelling expenses.....	236,000
	3	Maintenance.....	70,000
		Total for Field Services Branch.....	1,687,000
1705		Finance and Administration Branch	
	1	Salaries.....	237,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	29,000
	4	Staff Training.....	40,000
	5	Administration of Northern Units—(District Welfare Administration Boards Act, 1962-63, Sec. 7).....	20,000
		Total for Finance and Administration Branch.....	337,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1706		General Welfare Assistance Branch	\$
	1	Salaries.....	178,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	14,000
	4	General Welfare Assistance (The General Welfare Assistance Act—R.S.O. 1960, Chap. 164, as amended 1963).....	24,863,000
	5	Subsidies on Homemakers and Nurses Services (Homemakers and Nurses Services Act—R.S.O. 1960, Chap. 173).....	456,000
		Total for General Welfare Assistance Branch.....	25,534,000
1707		Homes for the Aged Branch	
	1	Salaries.....	142,000
	2	Travelling expenses.....	19,000
	3	Maintenance.....	13,000
		Grants:	
	4	Subsidies on operation and maintenance costs (The Charitable Institutions Act, 1962-63, Sec. 7).....	710,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Secs. 24 and 25, as amended 1962).....	2,263,000
	6	Special Home Care (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 15, as amended 1962).....	9,000
		Total for Homes for the Aged Branch.....	3,156,000
1708		Rehabilitation Services Branch	
	1	Salaries.....	203,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	13,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	700,000
		Total for Rehabilitation Services Branch.....	938,000
1709		Welfare Allowances Branch	
	1	Salaries.....	911,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	110,000
	4	Medical and Surgical Treatment for Blind Persons.....	5,000
	5	Dental Services—Children under The Mothers' Allowances Act—R.S.O. 1960, Chap. 247 as amended 1964.....	258,000
	6	Medical Services—Beneficiaries under The Mothers' Allowances Act and recipients under: The Old Age Assistance Act, The Blind Persons' Allowances Act, The Disabled Persons' Allowances Act, The Rehabilitation Services Act—R.S.O. 1960, Chaps. 247, as amended 1964, 267, 35, 107 and 350, and pensioners under the Old Age Security Act (Canada) residing in Ontario.....	2,059,000
	7	Allowances in accordance with The Mothers' Allowances Act—R.S.O. 1960, Chap. 247 as amended 1964.....	13,565,000
	8	Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267.....	11,094,000
	9	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	396,000
	10	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	7,903,000
	11	Special Aid to Thalidomide Children.....	10,000
		Total for Welfare Allowances Branch.....	36,314,000
		Total Ordinary Expenditure.....	84,353,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1710		CAPITAL DISBURSEMENTS	\$
	1	Assistance in accordance with The Old Age Assistance Act— R.S.O. 1960, Chap. 267.....	11,232,000
	2	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	1,215,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	8,052,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	700,000
		Total Capital Disbursements.....	21,199,000

XVIII. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	1,125,000	12,000	1,137,000
1802	Ontario Government Buildings.....	9,000,000		9,000,000
1803	Leased Premises.....	3,200,000		3,200,000
1804	Maintenance of Locks, Bridges, Dams and Docks, etc.....	125,000		125,000
1805	Miscellaneous.....	160,000		160,000
		13,610,000	12,000	13,622,000
	Capital Disbursements			
1806	Public Buildings.....	43,000,000		43,000,000
1807	Dams, Docks and Locks.....	975,000		975,000
		43,975,000		43,975,000
	Grand Total.....	57,585,000	12,000	57,597,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1801		Main Office	\$
	1	Salaries.....	803,500
	2	Travelling expenses.....	14,000
	3	Maintenance.....	92,000
	4	Insurance.....	40,000
	5	Contingencies.....	500
	6	Workmen's Compensation Board—awards and costs.....	115,000
	7	Unemployment Insurance.....	60,000
			1,125,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,137,000
1802		Ontario Government Buildings	
		Maintenance, Services, Repairs	
	1	Salaries—Maintenance Staff.....	3,450,000
	2	Maintenance: Fuel, electricity, gas and water, housekeeping supplies, upkeep of grounds, etc.....	995,000
	3	Communication services.....	1,200,000
	4	Furniture, furnishings and equipment, repairs and replacements...	55,000
	5	Repairs, alterations and incidentals.....	3,300,000
		Total for Ontario Government Buildings.....	9,000,000
1803		Leased Premises	
	1	Rentals and expenses in connection therewith.....	3,200,000
		Total for Leased Premises.....	3,200,000
1804		Maintenance of Locks, Bridges, Dams and Docks, Etc.	
	1	Maintenance.....	125,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	125,000
1805		Miscellaneous	
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in con- nection therewith.....	55,000
	2	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant Governor in Council.....	25,000
	3	Dredging—Muskoka— Dredging in the Muskoka Lakes.....	20,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1805		Miscellaneous—Continued	\$
	4	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works to alleviate flooding conditions, erosion of farm lands, and other damages and expenses in connection therewith as may be directed by the Lieutenant Governor in Council. . . .	50,000
	5	Municipal Drainage including Grants in aid thereof	10,000
		Total for Miscellaneous	160,000
		Total Ordinary Expenditure	13,622,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1806	1	CAPITAL DISBURSEMENTS	
		Public Buildings	\$
		To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works, and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	43,000,000
		Less: Government of Canada Grants.....	\$ 46,000,000 3,000,000
		Architectural and Engineering Services	
		Salaries.....	\$ 1,566,000
		Travelling Expenses.....	150,000
		Maintenance.....	50,000
			1,766,000
		Purchasing	
		Salaries.....	\$ 288,000
1807	1	Travelling Expenses.....	6,000
		Maintenance.....	8,000
			\$ 302,000
		Property and Surveys	
		Salaries.....	\$ 369,000
		Travelling Expenses.....	75,000
		Maintenance.....	15,000
			\$ 459,000
		Public Buildings—Construction, Renovations, Purchase of Land and Equipment, etc.....	\$ 40,473,000
		Total for Public Buildings.....	43,000,000
		Dams, Docks and Locks	
		Construction of Dams, Docks and Locks.....	975,000
1807	1	Salaries.....	\$ 140,000
		Travelling Expenses.....	25,000
		Maintenance.....	2,000
		Construction.....	808,000
			\$ 975,000
		Total for Dams, Docks and Locks.....	975,000
		Total Capital Disbursements	43,975,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	2,690,000	12,000	2,702,000
1902	Parole and Rehabilitation Service.....	605,000		605,000
1903	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	18,269,000		18,269,000
	Grand Total.....	21,564,000	12,000	21,576,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1901		Main Office	\$
	1	Salaries.....	663,000
	2	Travelling expenses.....	52,000
		General..... \$ 36,000	
		Transfer expenses of Department officials..... 16,000	
	3	Maintenance.....	69,000
	4	Prisoners' removal and other expenses.....	65,000
		Travelling and other expenses of bailiffs and prisoners \$ 31,000	
		Railway fares, etc., of discharged prisoners..... 34,000	
	5	Advisory Committees—allowances and expenses.....	10,000
	6	Unemployment Insurance.....	10,000
	7	Workmen's Compensation Board—awards and costs.....	45,000
	8	Compassionate Allowances for permanently handicapped inmates or wards (to be paid as directed by the Lieutenant Governor in Council).....	15,000
	9	Staff Training and Development.....	66,000
		Staff Training School, Guelph (including salaries, travelling expenses, maintenance and lecturers)... \$ 41,000	
		Training Courses—University Extension and other specialized courses..... 13,000	
		Training Fellowships to students in Psychology and Social Work attending Ontario Universities..... 12,000	
	10	Grants.....	1,695,000
		Salvation Army..... \$ 30,000	
		John Howard Society—Toronto..... 20,000	
		John Howard-Elizabeth Fry Society—District of Thunder Bay..... 2,000	
		Elizabeth Fry Society—Toronto..... 10,000	
		Elizabeth Fry Society—Ottawa..... 2,000	
		Private Training Schools..... 1,110,000	
		Sanatoria—towards custodial expenses of tubercular prisoners..... 18,000	
		County and City Jails..... 470,000	
		Centre of Criminology, University of Toronto..... 30,000	
		Fifth International Criminological Congress..... 3,000	
			2,690,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	2,702,000
1902		Parole and Rehabilitation Service	
	1	Salaries.....	462,000
	2	Travelling expenses.....	100,000
	3	Maintenance.....	10,000
	4	Allowances and expenses for Parole Board.....	3,000
	5	Rehabilitation assistance.....	30,000
		Total for Parole and Rehabilitation Service.....	605,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions	\$
	1	Salaries.....	10,479,000
	2	Travelling expenses.....	74,000
	3	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes.....	3,927,000
	4	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	654,000
	5	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,135,000
		Total for Institutions.....	18,269,000
		Ontario Reformatories	
		Guelph	
		Salaries.....	\$1,762,000
		Travelling expenses.....	12,000
		General Maintenance.....	670,000
		Repairs to Buildings, etc.....	148,000
		Industries.....	1,750,000
			4,342,000
		Mimico	
		Salaries.....	\$ 947,000
		Travelling expenses.....	8,000
		General Maintenance.....	401,000
		Repairs to Buildings, etc.....	63,000
		Industries.....	148,000
			1,567,000
		Brampton	
		Salaries.....	\$ 420,000
		Travelling expenses.....	5,000
		General Maintenance.....	170,000
		Repairs to Buildings, etc.....	26,000
			621,000
		Millbrook	
		Salaries.....	\$ 694,000
		Travelling expenses.....	4,000
		General Maintenance.....	163,000
		Repairs to Buildings, etc.....	28,000
		Industries.....	391,000
			1,280,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Reformatories—Continued	
		Mercer	
		Salaries.....	\$ 305,000
		Travelling expenses.....	1,000
		General Maintenance.....	78,000
		Repairs to Buildings, etc.....	5,000
		Industries.....	247,000
			<u>636,000</u>
		Ingleside	
		Salaries.....	\$ 122,000
		Travelling expenses.....	1,000
		General Maintenance.....	31,000
		Repairs to Buildings, etc.....	3,000
			<u>157,000</u>
		Industrial Farms	
		Burwash	
		Salaries.....	\$1,479,000
		Travelling expenses.....	12,000
		General Maintenance.....	701,000
		Repairs to Buildings, etc.....	134,000
		Industries.....	192,000
			<u>2,518,000</u>
		Monteith	
		Salaries.....	\$ 337,000
		Travelling expenses.....	1,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	34,000
		Industries.....	10,000
			<u>532,000</u>
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 291,000
		Travelling expenses.....	2,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	24,000
		Industries.....	116,000
			<u>553,000</u>
		Burtch—Brantford	
		Salaries.....	\$ 381,500
		Travelling expenses.....	2,000
		General Maintenance.....	156,000
		Repairs to Buildings, etc.....	38,000
		Industries.....	281,000
			<u>858,500</u>

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Industrial Farms—Continued	
		Fort William	
	Salaries.....	\$ 235,000	
	Travelling expenses.....	3,000	
	General Maintenance.....	103,000	
	Repairs to Buildings, etc.....	31,000	
		<hr/> 372,000	
		Ontario Training Schools	
		Bowmanville	
	Salaries.....	\$ 604,500	
	Travelling expenses.....	3,000	
	General Maintenance.....	267,000	
	Repairs to Buildings, etc.....	43,500	
		<hr/> 918,000	
		Cobourg	
	Salaries.....	\$ 471,500	
	Travelling expenses.....	4,000	
	General Maintenance.....	237,000	
	Repairs to Buildings, etc.....	16,000	
		<hr/> 728,500	
		Galt	
	Salaries.....	\$ 526,000	
	Travelling expenses.....	2,000	
	General Maintenance.....	145,000	
	Repairs to Buildings, etc.....	14,000	
		<hr/> 687,000	
		Guelph	
	Salaries.....	\$ 174,000	
	Travelling expenses.....	1,000	
	General Maintenance.....	40,000	
	Repairs to Buildings, etc.....	2,500	
		<hr/> 217,500	
		Port Bolster	
	Salaries.....	\$ 66,500	
	Travelling expenses.....	1,000	
	General Maintenance.....	27,000	
	Repairs to Buildings, etc.....	2,000	
		<hr/> 96,500	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Training Schools—Continued	
		Lindsay	
		Salaries.....\$ 310,000	
		Travelling expenses..... 3,000	
		General Maintenance..... 133,000	
		Repairs to Buildings, etc..... 8,000	
		<u>454,000</u>	
		Simcoe	
		Salaries.....\$ 313,500	
		Travelling expenses..... 4,000	
		General Maintenance..... 120,000	
		Repairs to Buildings, etc..... 14,000	
		<u>451,500</u>	
		District Jails	
		Salaries.....\$1,039,500	
		Travelling expenses..... 5,000	
		General Maintenance..... 215,000	
		Repairs to Buildings, etc..... 20,000	
		<u>1,279,500</u>	
		Total Ordinary Expenditure.....	<u><u>21,576,000</u></u>

XX. — DEPARTMENT OF TOURISM AND INFORMATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	129,000	12,000	141,000
2002	Administrative Branch.....	1,069,000		1,069,000
2003	Publicity Branch.....	278,000		278,000
2004	Advertising Branch.....	1,107,000		1,107,000
2005	Tourist Promotion and Information Branch..	361,000		361,000
2006	Tourist Industry Development Branch.....	557,000		557,000
2007	Public Records and Archives.....	337,000		337,000
2008	Theatres Branch.....	118,000		118,000
2009	Travel Research Branch.....	81,500		81,500
2010	The St. Lawrence Parks Commission.....	1,900,500		1,900,500
	Grand Total.....	5,938,000	12,000	5,950,000

XX. — DEPARTMENT OF TOURISM AND INFORMATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2001		Main Office	\$
	1	Salaries.....	77,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	17,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	11,000
	5	Membership in and grants to travel organizations.....	8,000
	6	Unforeseen and unprovided.....	1,000
			129,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	141,000
2002		Administrative Branch	
	1	Salaries.....	160,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	46,000
	4	Staff training.....	1,000
	5	Restoration of historic sites.....	250,000
	6	Centennial project.....	600,000
		Administration.....\$ 300,000	
		Purchase of artifacts.....300,000	
		Total for Administrative Branch.....	1,069,000
2003		Publicity Branch	
	1	Salaries.....	103,000
	2	Travelling expenses.....	19,500
	3	Maintenance.....	20,000
	4	Purchase of photographic supplies, motion pictures and equipment.....	77,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	58,500
		Total for Publicity Branch.....	278,000
2004		Advertising Branch	
	1	Salaries.....	50,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,000
	4	Publications.....	475,000
	5	Advertising.....	575,000
		Total for Advertising Branch.....	1,107,000
2005		Tourist Promotion and Information Branch	
	1	Salaries.....	250,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	24,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	77,000
		Total for Tourist Promotion and Information Branch.....	361,000

XX. — DEPARTMENT OF TOURISM AND INFORMATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
2006		Tourist Industry Development Branch	\$
	1	Salaries.....	263,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	28,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Tourism and Information Act; regional meetings; purchase of books; and other incidental ex- penses as authorized by the Minister.....	36,000
	5	Grants to Regional Associations.....	150,000
	6	Grants in Aid to Ontario Travel Council.....	5,000
		Total for Tourist Industry Development Branch.....	557,000
2007		Public Records and Archives	
	1	Salaries.....	186,500
	2	Travelling expenses.....	14,500
	3	Maintenance.....	48,500
	4	Investigation of Archaeological and Historic Sites.....	6,000
	5	Publication and purchase of documents, etc., for safekeeping....	12,000
	6	Fees and expenses for Historical Advisory Board.....	4,000
	7	Grants.....	65,500
		Museums.....	\$ 58,000
		Ontario Historical Society.....	6,500
		Ontario Archaeological Society.....	1,000
		Total for Public Records and Archives.....	337,000
2008		Theatres Branch	
	1	Salaries.....	97,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	10,000
		Total for Theatres Branch.....	118,000
2009		Travel Research Branch	
	1	Salaries.....	28,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	12,000
	4	Travel Research.....	40,000
		Total for Travel Research Branch.....	81,500

XX. — DEPARTMENT OF TOURISM AND INFORMATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2010		The St. Lawrence Parks Commission	\$
		Administration	
	1	Salaries.....	143,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	157,000
	4	Per diem allowances.....	3,000
	5	Land Acquisition.....	10,000
		Operation of Historic Sites	
	6	Salaries.....	525,500
	7	Travelling expenses.....	3,000
	8	Maintenance.....	300,000
	9	Construction and Development.....	55,000
		Operation of Parks	
	10	Salaries.....	384,000
	11	Travelling expenses.....	9,000
	12	Maintenance.....	143,000
	13	Construction and Development.....	160,000
		Total for The St. Lawrence Parks Commission.....	1,900,500
		Total Ordinary Expenditure.....	5,950,000

XXI. — DEPARTMENT OF TRANSPORT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office.....	1,031,000	12,000	1,043,000
2102	Ontario Highway Transport Board.....	217,000		217,000
2103	Highway Safety Branch.....	484,000		484,000
2104	Motor Vehicles Administration.....	6,096,000		6,096,000
2105	Motor Vehicle Accident Claims Fund.....	603,000		603,000
		8,431,000	12,000	8,443,000
	Capital Disbursements			
S	Motor Vehicle Accident Claims Fund.....		4,103,000	4,103,000
			4,103,000	4,103,000
	Grand Total.....	8,431,000	4,115,000	12,546,000

XXI. — DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2101		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	479,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	27,000
	4	Unemployment Insurance.....	7,000
	5	Contingencies.....	1,000
	6	Fees and expenses for special studies and research.....	500,000
			1,031,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,043,000
2102		Ontario Highway Transport Board	
	1	Salaries.....	171,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	35,000
		Total for Ontario Highway Transport Board.....	217,000
2103		Highway Safety Branch	
	1	Salaries.....	92,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	22,000
	4	Highway safety publicity.....	325,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	5,000
	7	Grant to Canadian Highway Safety Council.....	10,000
		Total for Highway Safety Branch.....	484,000
2104		Motor Vehicles Administration	
	1	Salaries.....	4,096,000
	2	Travelling expenses.....	259,000
	3	Maintenance.....	1,038,000
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	625,000
	6	Professional, legal and witness fees.....	28,000
		Driver Examination Branch	
		Salaries.....	\$1,144,000
		Travelling expenses.....	125,000
		Maintenance.....	149,000
			1,418,000

XXI. — DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2104		Motor Vehicles Administration—Continued	\$
		Driver Control Branch	
		Salaries.....	\$ 707,000
		Travelling expenses.....	9,000
		Maintenance.....	45,000
			761,000
		Vehicle Inspection Branch	
		Salaries.....	\$ 812,000
		Travelling expenses.....	100,000
		Maintenance.....	106,000
			1,018,000
		Motor Vehicle Licence Branch	
		Salaries.....	\$1,274,000
		Travelling expenses.....	20,000
		Maintenance.....	435,000
			1,729,000
		Traffic Engineering Branch	
		Salaries.....	\$ 159,000
		Travelling expenses.....	5,000
		Maintenance.....	11,000
			175,000
		Other Services	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	625,000
		Professional, legal and witness fees.....	28,000
		General office supplies—all Branches.....	119,000
		Equipment—all Branches.....	173,000
			995,000
		Total for Motor Vehicles Administration.....	6,096,000
2105		Motor Vehicle Accident Claims Fund	
	1	Salaries.....	166,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	81,000
	4	Professional, legal and adjusters' fees.....	350,000
		Total for Motor Vehicle Accident Claims Fund.....	603,000
		Total Ordinary Expenditure.....	8,443,000

XXI. — DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		Motor Vehicles Administration	\$
	S	Payments out of the Motor Vehicle Accident Claims Fund.	4,103,000
		Total Capital Disbursements.	4,103,000

XXII. — TREASURY DEPARTMENT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2201	General Administration	1,262,000	12,000	1,274,000
S	Public Debt		146,679,000	146,679,000
2202	Accounts Division	7,243,000	13,723,000	20,966,000
2203	Revenue Division	5,809,000		5,809,000
2204	Data Processing Branch	604,000		604,000
2205	Ontario Racing Commission	239,000		239,000
2206	Pension Commission of Ontario	163,000		163,000
S	Savings Office		957,000	957,000
		15,320,000	161,371,000	176,691,000
	Capital Disbursements			
S	Accounts Division		129,475,000	129,475,000
	Grand Total	15,320,000	290,846,000	306,166,000

XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			\$
2201		General Administration	
	1	Salaries	597,500
	2	Travelling expenses	17,000
	3	Maintenance	57,500
	4	Premium on Fidelity Bonds	37,000
	5	Expenses for Federal-Provincial Conferences	10,000
	6	Expenses for special studies, etc.	150,000
		Grants:	
	7	St. John Ambulance Association	30,000
	8	The Ontario Society for the Prevention of Cruelty to Animals	20,000
	9	Canadian Standard Bred Horse Society (in amounts as may be authorized by the Treasurer)	70,000
	10	Canadian Thoroughbred Horse Society (in amounts as may be authorized by the Treasurer)	70,000
	11	Royal Commission on Civil Rights	168,000
	12	Royal Commission on Windfall	35,000
			1,262,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for General Administration	1,274,000
S		Public Debt	
	S	Public Debt:	
		Interest, etc.	105,179,000
		Provision for Sinking Fund	41,500,000
		Total for Public Debt	146,679,000
2202		Accounts Division	
	1	Salaries	538,000
	2	Travelling expenses	3,000
	3	Maintenance	66,000
	4	Unemployment Insurance	5,000
	5	Government contribution to employee insurance plan	2,500,000
	6	Payment on unfunded liability of the Public Service Superannuation Fund	4,131,000
			7,243,000
	S	The Public Service Superannuation Act—Sec. 8 (1)	13,658,000
	S	Payments under Sec. 19 of The Public Service Superannuation Amendment Act, 1960-61	17,000
	S	Contribution to the Legislative Assembly Retirement Allowances Account	48,000
		Total for Accounts Division	20,966,000
2203		Revenue Division	
	1	Salaries	5,020,000
	2	Travelling expenses	302,500
	3	Maintenance	443,000
	4	Bank charges, legal fees, valuations, etc.	43,500
		Total for Revenue Division	5,809,000

XXII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2204		Data Processing Branch	\$
	1	Salaries.....	299,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	302,000
		Total for Data Processing Branch.....	604,000
2205		Ontario Racing Commission	
	1	Salaries and allowances.....	58,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	18,000
	4	Services and expenses of officials at race tracks.....	155,000
		Total for Ontario Racing Commission.....	239,000
2206		Pension Commission of Ontario	
	1	Salaries and allowances.....	124,900
	2	Travelling expenses.....	5,300
	3	Maintenance.....	32,800
		Total for Pension Commission of Ontario.....	163,000
S		Savings Office	
		Head Office and Branches	
		(The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	720,000
	S	Travelling expenses.....	4,000
	S	Maintenance.....	233,000
		Total for Savings Office.....	957,000
		Total Ordinary Expenditure.....	176,691,000
No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		Accounts Division	\$
	S	Advances to the Ontario Universities Capital Aid Corporation...	100,000,000
	S	Tile Drainage Debentures (The Tile Drainage Act).....	1,600,000
	S	Advances to the Ontario Junior Farmer Establishment Loan Corporation.....	12,500,000
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	300,000
	S	Public Service Superannuation Fund (The Public Service Superannuation Act).....	13,270,000
	S	Public Service Retirement Fund (The Public Service Superannuation Act).....	1,500,000
	S	Legislative Assembly Retirement Allowances Account.....	75,000
	S	Queen Elizabeth II Ontario Scholarship Fund (Income Account)...	30,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act).....	200,000
		Total Capital Disbursements.....	129,475,000

XXIII. — DEPARTMENT OF UNIVERSITY AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2301	Main Office.....	332,000		332,000
2302	Grants to Universities and Colleges.....	62,786,000	507,000	63,293,000
2303	Miscellaneous Grants.....	30,000		30,000
	Total Ordinary Expenditure.....	63,148,000	507,000	63,655,000

XXIII. — DEPARTMENT OF UNIVERSITY AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2301		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	172,600
	2	Travelling expenses.....	23,500
	3	Maintenance.....	85,900
	4	Committee on University Affairs.....	50,000
			332,000
		Administration	
		Salaries.....	\$50,700
		Travelling expenses.....	10,000
		Maintenance.....	5,400
		Committee on University Affairs.....	50,000
			116,100
		Accounts Branch	
		Salaries.....	\$24,050
		Travelling expenses.....	500
		Maintenance.....	75,500
			100,050
		Student Aid Branch	
		Salaries.....	\$26,200
		Travelling expenses.....	2,000
		Maintenance.....	1,600
			29,800
		Architectural Services Branch	
		Salaries.....	\$22,400
		Travelling expenses.....	3,000
		Maintenance.....	1,000
			26,400
		Financial Requirements Branch	
		Salaries.....	\$29,700
		Travelling expenses.....	5,000
		Maintenance.....	1,400
			36,100
		Research Branch	
		Salaries.....	\$19,550
		Travelling expenses.....	3,000
		Maintenance.....	1,000
			23,550

XXIII. — DEPARTMENT OF UNIVERSITY AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2302		Grants to Universities and Colleges	\$
	1	Brock University.....	595,000
		For operating costs.....\$ 495,000	
		For Ontario New Universities Library Project..... 100,000	
	2	Carleton University.....	2,675,000
		For operating costs.....\$2,500,000	
		For Extended Graduate Program..... 175,000	
	3	University of Guelph.....	2,350,000
		For operating costs—Federated Colleges.....\$ 650,000	
		—Wellington College..... 700,000	
		For conversion to uniform fiscal year..... 900,000	
		For Ontario New Universities Library Project..... 100,000	
	4	Lakehead College of Arts, Science and Technology	
		For operating costs.....	500,000
	5	Laurentian University of Sudbury	
		For operating costs.....	950,000
	6	McMaster University.....	4,490,000
		For operating costs.....\$3,990,000	
		For Extended Graduate Program..... 400,000	
		For Royal Botanical Gardens..... 100,000	
	7	Ontario College of Art	
		For operating costs.....	295,000
	8	Osgoode Hall Law School	
		For operating costs.....	215,000
	9	University of Ottawa—for instruction in medicine and the sciences	1,625,000
		For operating costs.....\$1,500,000	
		For Extended Graduate Program..... 125,000	
	10	Queen's University.....	4,850,000
		For operating costs.....\$4,400,000	
		For Extended Graduate Program..... 450,000	
	11	University of Toronto, including certain affiliated Institutions....	24,731,000
		For operating costs including the Institute of Child	
		Study.....\$ 20,693,000	
		For sinking fund requirements..... 1,075,000	
		For Extended Graduate Program..... 1,500,000	
		For administration of Ontario New Universities	
		Library Project..... 163,000	
		Erindale College	
		For operating costs..... 200,000	
		For Ontario New Universities Library Project.. 100,000	
		Scarborough College	
		For operating costs..... 900,000	
		For Ontario New Universities Library Project.. 100,000	

XXIII. — DEPARTMENT OF UNIVERSITY AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2302		Grants to Universities and Colleges—Continued	\$
	12	Trent University.....	625,000
		For operating costs.....\$ 525,000	
		For Ontario New Universities Library Project.... 100,000	
	13	The University of Waterloo.....	3,950,000
		For operating costs.....\$ 3,700,000	
		For Extended Graduate Program..... 250,000	
	14	The University of Western Ontario.....	5,760,000
		For operating costs.....\$ 5,300,000	
		For Extended Graduate Program..... 460,000	
	15	University of Windsor.....	2,175,000
		For operating costs.....\$ 2,000,000	
		For Extended Graduate Program..... 175,000	
	16	York University	
		For operating costs.....	2,250,000
	17	Ontario Graduate Fellowships.....	3,000,000
	18	Special Fund available to universities for temporary accommodation	750,000
	19	Scholarship, Bursary and Loan Assistance Fund.....	1,000,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....	7,000
		Total for Grants to Universities and Colleges.....	63,293,000
2303	1	Miscellaneous Grants.....	30,000
		Royal Astronomical Society of Canada.....\$ 1,000	
		Royal Canadian Institute..... 1,000	
		Royal Society of Canada..... 1,500	
		World University Service of Canada..... 3,500	
		Miscellaneous (to be paid as directed by the Minister).. 23,000	
		Total Ordinary Expenditure.....	63,655,000

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